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ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1882-83.

(No. 71 of the Series.)

* 635.11
1882-83

MAY 1, 1882, TO APRIL 30, 1883.
(Both Included.)

CITY DOCUMENT NO. 94.

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1883.

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The City of Boston

Oct. 5, 1883

CITY OF BOSTON.

In Board of Aldermen, May 7, 1883.

Ordered, That the Annual Report of the City Auditor for the financial year 1882–83 be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the City Auditor, City Hall, and the several Police Station-Houses; and that, when printed, public advertisement be made of the fact that said reports have been so placed for distribution.

Passed. Sent down for concurrence.

HUGH O'BRIEN,
Chairman.

In Common Council, May 10, 1883.

Passed in concurrence.

JAMES J. FLYNN,
President.

Approved May 14, 1883.

ALBERT PALMER,
Mayor.

A true copy.
Attest: FREDERICK E. GOODRICH,
City Clerk.

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CITY OF BOSTON.

Office of the City Auditor,
City Hall, June 1, 1883.

To the Honorable City Council: —

Gentlemen, — In compliance with the provisions of Chap. 14, Section 3, of the Revised Ordinances, the undersigned herewith presents a report of the receipts and expenditures of the

CITY OF BOSTON
and
COUNTY OF SUFFOLK

for the financial year commencing May 1, 1882, and ending April 30, 1883: —

The balance belonging in the treasury April 30, 1882, was			$2,072,543 45
Receipts during the year, as per annexed report of Alfred T. Turner, Treasurer: —			
From Collector Thomas Sherwin, May 1, 1882, to March 11, 1883,	$13,610,893 11		
From Collector James W. Ricker, March 12, 1883, to April 30, 1883,	647,613 76		
		$14,258,506 87	
Sale of bonds,		2,549,000 00	
Carried forward,		$16,807,506 87	$2,072,543 45

Brought forward,		$16,807,506 87	$2,072,543 45
Temporary loan of 1882,		2,100,000 00	
Board of Commissioners on the Sinking Funds,		1,502,659 28	
Temporary loan of 1883–84,		97,000 00	
Interest on bank deposits,		71,053 06	
Pay-roll tailings,		28,252 57	
Premium on water-bonds sold,		26,082 00	
			20,632,553 78
			$22,705,097 23

The payments have been as follows: —

On warrants of the Mayor,		$17,643,232 86	
State tax,		825,480 00	
Bank tax — to State,		686,060 97	
Board of Commissioners on the Sinking Funds,		460,597 98	
County payments,		362,903 11	
Liquor licenses, proportion paid State,		69,922 00	
Refunded taxes, betterments, assessments and costs,		27,410 45	
Pay-roll tailings,		27,167 49	
Investment of trust funds, —			
Police Charitable,	$11,000 00		
Cedar Grove Cemetery,	3,000 00		
Mt. Hope Cemetery,	2,500 00		
Gibson School,	1,000 00		
		17,500 00	
City debt, outstanding of 1876–77, 1879–80, and 1881–82,		13,000 00	
Old claims, amounts drawn in previous years, but not paid until this year,		452 01	
Residue of tax sales,		122 43	
			20,133,849 30
Balance belonging in the treasury April 30, 1883,			$2,571,247 93
Cash in hands of Alfred T. Turner, Treasurer,		$2,564,013 55	
Deficiency in balance transferred by Charles H. Dennie, Treasurer, July 15, 1881, caused by Woodward defalcation, October, 1880,		7,234 38	
			2,571,247 93

Drafts drawn by Mayor, approved by the Committee on Accounts, and certified to by the Auditor,	$17,704,467 90
Amounts allowed by the County Auditor,	362,908 06
	$18,067,375 96
Add sundry payments by Treasurer, detailed above,	2,127,713 33
Total of drafts and payments,	$20,195,089 29

Payments by Treasurer as per his report, —	
On City account,	$19,770,946 19
On County account,	362,903 11
	$20,133,849 30
Add amounts drawn, but not paid,	61,239 99
Total as above,	$20,195,089 29

This balance belonging in the treasury is made up of the following items, viz. : —

Balances of appropriations carried to accounts of 1883–84,		$1,614,131 32
To meet the appropriations of 1883–84, as ordered by the City Council, being moneys derived from the following sources : —		
Excess of Income and Taxes over estimate of same, April 30, 1883,	$528,168 86	
Excess of Liquor License Revenue over expenses, April 30, 1883,	184,967 33	
Unexpended appropriations of 1882–83, April 30, 1883,	129,569 41	
		842,705 60
City debt, amount received from Board of Commissioners on the Sinking Funds, with which to pay debt, and not paid,		63,000 00
Premium received from the sale of —		
Additional supply of Water loan,	$26,082 00	
Widening Commercial Street loan,	12,555 00	
		38,637 00
Carried forward,		$2,558,473 92

Brought forward,	$2,558,473 92
Pay-roll tailings,	5,182 10
Winthrop Farm, proceeds of sale, in part,	5,000 00
Police Charitable Fund,	1,319 86
Stoughton School Fund,	440 00
Mount Hope Cemetery Trust Fund,	381 17
Cedar Grove Cemetery Trust Fund,	254 19
Gibson School Fund,	75 79
Evergreen Cemetery Trust Fund,	100 00
Residue of tax sales,	20 90
	$2,571,247 93

By the annexed statement it will be seen that on April 30, 1883, the city had the authority to borrow, under the provisions of Chapter 29 of the Public Statutes, the sum of $1,806,941 : —

Funded debt, April 30, 1883,		$41,184,358 12
Add loans authorized, but not negotiated : —		
For Improved Sewerage	$1,506,000 00	
West Roxbury Park,	300,000 00	
Charles River Embankment,	200,000 00	
Muddy River Improvement,	175,000 00	
City Point Park,	100,000 00	
Widening Kneeland Street,	60,000 00	
Warren Bridge,	300,000 00	
Library Lot, Dartmouth Street and St. James Avenue	180,000 00	
Library Building, Dartmouth St.	450,000 00	
		3,271,000 00
		$44,455,358 12
Less Cochituate Water Debt,	$11,955,273 98	
Mystic Water Debt,	1,027,000 00	
		12,982,273 98
		$31,473,084 14
Carried forward,		$31,473,084 14

Brought forward,			$31,473,084 14
Sinking Funds, April 30, 1883,		$16,156,795 43	
Less Cochituate Water Sinking Fund,	$2,607,768 46		
Mystic Water Sinking Fund,	506,705 12		
		3,114,473 58	
		$13,042,321 85	
Cash in hands of Treasurer to redeem debt,		63,000 00	
			13,105,321 85
Net funded debt and debt authorized,			$18,367,762 29
Three per cent. on valuation of 1882 ($672,490,100),			$20,174,703 00
Net funded and debt authorized,			18,367,762 29
Right to issue,			$1,806,940,71

The receipts from the Cochituate Water-Works for the year have been		$1,164,062 18
The payments for Maintenance,	$317,462 16	
Interest,	630,018 30	
Sinking Funds,	216,581 72	
		1,164,062 18

The payment to the Cochituate Water Sinking Fund was $22,937.72 in excess of the requirement of the fund for the last year.

The receipts from the Mystic Water-Works, less the payments of proportions to Somerville, Chelsea, and Everett, for the year have been		$226,240 07
The payments for Maintenance,	$98,405 54	
Interest,	62,185 00	
Sinking Funds,	65,649 53	
		226,240 07

The requirements of the Mystic Water Sinking Fund amounted to $96,292, leaving $30,642 to be taxed in the general tax levy of the next year.

All the certificates of debt issued during the year bear four per cent. interest, and become due as follows: $620,000 in ten years, $950,000 in twenty years, and $979,000 in thirty years.

The only loan put upon the market during the year was the thirty-year loan for building Basin No. 4, Additional Supply of Water, which brought $8\frac{5}{100}$ per cent. premium.

The gross debt of the city ($41,281,358.12) shows an increase of $1,118,046.08, while the net debt has been increased but $597,155.09, the means on hand with which to pay increasing $520,890.99.

The Board of Commissioners on the Sinking Funds have paid to the City Treasurer $1,502,004.76 to pay debt and costs of redemption (exchange on remittances to London, $1,050.84). The City Treasurer has paid: —

City Loans at Maturity,	$1,119,000 00
Mystic Water Loans at Maturity,	100,000 00
City Loans cancelled by revenue,	159,000 00
Consolidated Street Improvement Loan, purchased in London,	65,953 92
	$1,443,953 92

The rate of interest on $85,000 of the above amount was 4 per cent.; $780,953.92, 5 per cent.; $558,000, 6 per cent., and $20,000, 7 per cent.

The Collector's report presents the following as a comparative statement of unpaid taxes for the last eight years, viz.: —

Remaining uncollected April 30, 1876, of the levy of 1875, 11.176 per cent.

Remaining uncollected April 30, 1877, of the levy of 1876, 10.016 per cent.

Remaining uncollected April 30, 1878, of the levy of 1877, 8.733 per cent.

Remaining uncollected April 30, 1879, of the levy of 1878, 8.383 per cent.

Remaining uncollected April 30, 1880, of the levy of 1879, 7.606 per cent.

Remaining uncollected April 30, 1881, of the levy of 1880, 6.847 per cent.

Remaining uncollected April 30, 1882, of the levy of 1881, 6.8 per cent.

Remaining uncollected April 30, 1883, of the levy of 1882, 7.325 per cent.

The percentage of old taxes outstanding April 30, 1883, is as follows, viz. : —

Tax of 1874,	.515	per cent.
" " 1875,	.829	"
" " 1876,	.687	"
" " 1877,	.814	"
" " 1878,	.907	"
" " 1879,	1.064	"
" " 1880,	.921	"
" " 1881,	1.107	"

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1883 : —

Poll-taxes from 1822 to 1882–83 inclusive, most of which are uncollectible,	$1,901,971 50
Taxes upon property, mostly personal, from 1822 to 1882–83 inclusive, uncollectible,	210,353 88
Taxes upon property from 1869 to 1882–83 inclusive, in bankruptcy and insolvency,	28,194 75
Amount of taxes estimated as collectible,	600,000 00
Total amount of taxes uncollected April 30, 1883,	$2,740,520 13

This total is divided thus : 69% poll, and 9% real and personal ; 22% is estimated as collectible.

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1882–83, less the revenue to be received from other sources ; also,

to pay the State Tax levied on the City of Boston, 1882, was: —

Tax Levy, 1882, including supplementary bills,	$10,118,747 70
Bank Tax, 1882,	241,822 04
Total Tax Levy, 1882,	$10,360,569 74

Collections to April 30, 1883, inclusive,	$9,268,121 94
Bank Tax received,	240,190 41
Abatements,	111,080 26
Outstanding,	741,177 13
	$10,360,569 74

Total collections: —

Account of 1882 taxes,	$9,268,121 94
Account of Bank Tax, 1882,	240,190 41
Account of 1881 and previous years,	530,380 79
	$10,038,693 14

THE DEBT OF THE CITY.

The amount of the debt of the City, of all kinds, April 30, 1882, was		$40,163,312 04
Add amount of bonds issued on account of City during the year 1882–83,		2,549,000 00
Add Temporary Loan, payable from taxes of 1883,		97,000 00
		$42,809,312 04
Less amount of *funded* debt paid during the year 1882–83,	$1,443,953 92	
Less amount of *Temporary Loan, 1882*, paid during the year,	84,000 00	
		1,527,953 92
Total funded and temporary debt, April 30, 1883,		$41,281,358 12

Total debt, April 30, 1883,	$41,281,358 12
Total debt, April 30, 1882,	40,163,312 04
Showing an *increase* of the debt in 1882–83,	$1,118,046 08

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$26,940,084 14
Cochituate Water Loans,	11,955,273 98
Roxbury Debt,	82,000 00
Charlestown Debt,	1,040,000 00
" Mystic Water Debt,	1,027,000 00
West Roxbury Debt,	237,000 00
Total, as on page 12,	$41,281,358 12

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners on the Sinking Funds,	$16,156,795 43
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	48,640 00
Street improvement and other Bonds, do.,	154,106 00
Cash in treasury,	63,000 00
Total redemption means, April 30, 1883,	$16,422,541 43
Total redemption means, April 30, 1882,	15,901,650 44
Increase of means in 1882–83,	$520,890 99

The Debt of the City Less Means for Paying It.

Total Debt, of all descriptions, of the City of Boston, April 30, 1883,	$41,281,358 12
Total means on hand for paying the same, April 30, 1883,	16,422,541 43
The debt of the City, less the means for paying the same, April 30, 1883,	$24,858,816 69
The debt, less means, April 30, 1883,	$24,858,816 69
The debt, less means, April 30, 1882,	24,261,661 60
An increase of the debt, less means for paying same,	$597,155 09
City Debt, exclusive of Cochituate and Mystic Water Loans,	$28,299,084 14
Sinking Funds and cash in treasury for its payment,	13,105,321 85
	$15,193,762 29
Bonds and Mortgages, pledged for payment of debt,	202,746 00
City Debt, exclusive of Water Loans, less means for paying,	$14,991,016 29

Cochituate Water Loans,	$11,955,273 98	
Mystic Water Loans,	1,027,000 00	
		$12,982,273 98
Cochituate Water Sinking Funds,	$2,607,768 46	
Mystic Water " "	506,705 12	
		3,114,473 58
Water Loans, less means for paying,		$9,867,800 40

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1882,	$9,268,121 94
" " 1881 and previous years,	530,380 79
" Bank, of 1882,	240,190 41
" Corporation, received from State of Massachusetts,	608,596 43
" Foreign ships, from State,	7,540 63
Cochituate Water-Works, Rates, etc.,	1,164,062 18
Several departments, including income from Trust Funds credited to certain appropriations,	775,045 11
Liquor Licenses, Fees, etc.,	282,427 00
Mystic Water-Works,	260,934 40
Interest on bank balances, Taxes, Paving, and Sewer Assessments,	125,570 19
Collecting Bank Tax,	6,893 13
Hay Scales,	877 28
Pedlers,	350 00
Total ordinary revenue, including Taxes,	$13,270,989 49
State of Massachusetts, Soldiers' Relief payments previous to 1882,	80,567 50
City Loans,	2,322,000 00
Cochituate Water Loan,	324,000 00
Premium on Loan,	26,082 00
Covered Channel, Stony Brook,	4,276 50
Total receipts to meet actual expenditures,	$16,027,915 49

Commissioners on the Sinking Funds, for payment of debt and cost of redemption,	$1,502,004 76	
Temporary City Loan,	2,100,000 00	
Bank Tax collected by the City of Boston, assessed on stockholders and paid to State,	682,419 61	
Carried forward,	$4,284,424 37	$16,027,915 49

Brought forward,	$4,284,424 37	$16,027,915 49
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments and Public Land sales, rents, etc., revenue received and paid to the Board of Commissioners on the Sinking Funds for redemption of debt,	178,354 23	
Pay-roll tailings.	28,252 57	
Police Charitable Fund,	11,444 95	
Cedar Grove Cemetery Trust Fund,	2,792 71	
Mt. Hope Cemetery Trust Fund,	2,425 00	
Gibson School Fund,	500 00	
Evergreen Cemetery Trust Fund,	100 00	
Winthrop Farm,	5,000 00	
Residue of tax sales,	143 33	
Commissioners on the Sinking Funds, refunded betterments, etc.,	654 52	
		4,514,091 68
		$20,542,007 17

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	90,546 61
Total receipts of the City of Boston and County of Suffolk,	$20,632,553 78

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and exchange on part of the interest ($2,184,580.49), and street improvements charged to general appropriations,	$10,304,652.00
Board of Commissioners on the Sinking Funds, requirements of Sinking Funds for 1882 to pay debt at maturity,	720,159 00
Improved Sewerage,	879,619 74
State Tax,	825,480 00
Street Improvements charged to special appropriations,	803,521 61
Carried forward,	$13,533,432 35

Brought forward,			$13,533,432 35
Public Park, Back Bay,		$176,693 29	
Covered Channel, Stony Brook,		13,539 55	
" " Muddy River,		55,712 12	
Park Nursery, Austin Farm,		437 12	
			246,382 08
New School-houses,			77,628 73
Soldiers' Relief,			97,276 61
Additional Supply of Water,			167,621 43
Stony Brook Improvement,			70,206 46
Liquor License Revenue, State's proportion,			69,922 00
Erecting New Buildings,			38,890 59
Mystic Sewer,			3,882 82
New Main, Cochituate Water-Works,			336 18
Pauper Lots, Mount Hope Cemetery,			4,500 00
Public Garden Pond,			458 65
Roxbury Canal Improvement,			979 41
Arnold Arboretum,			29,401 85
Charles River Embankment,			62,000 00
City Point Park,			80,635 30
East Boston Park,			50,000 00
Muddy River Improvement,			20,135 33
Public Square, Boylston Street, etc.,			100,000 00
West Roxbury Park,			235,933 03
Actual Expenditures on account of the City of Boston, including State Tax,			$14,889,622 82
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking Funds,	$1,500,953 92		
Cost of redemption of matured do.,	$1,050 84		
		$1,502,004 76	
Temporary Loan redeemed,		2,100,000 00	
Temporary Loan, 1882, redeemed,		84,000 00	
Debt drawn for in 1881–82, and not paid until this year,		3,000 00	
To the Board of Commissioners on the Sinking Funds; revenue received for the redemption of debt,		178,366 73	
Cochituate Water-Works Sinking Fund, excess of income over expenditures,		216,581 72	
Mystic Water-Works Sinking Fund, excess of income over expenditures,		65,649 53	
Carried forward,		$4,149,602 74	$14,889,622 82

Brought forward,	$4,149,602 74	$14,889,622 82
State Bank Tax,	686,060 97	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,	34,694 33	
Taxes refunded, 1881, and older,	9,499 29	
Taxes refunded, 1882,	4,638 57	
Interest refunded on Taxes,	2,279 13	
Refunded Corporation Tax,	8,893 35	
Refunded on account of Deeds, Real Estate Advertising, etc.,	507 26	
Refunded Betterments and Costs,	642 02	
Refunded Sewer Assessments,	53 55	
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	360 50	
Refunded Paving Assessments,	450 42	
Refunded Costs on Taxes, etc.,	71 01	
Refunded Bank Tax,	15 35	
Police Charitable Fund,	11,000 00	
Cedar Grove Cemetery Trust Fund,	3,000 00	
Mt. Hope Cemetery Trust Fund,	2,500 00	
Gibson School Fund,	1,000 00	
Pay-roll Tailings,	27,167 49	
Residue of Tax Sales,	122 43	
		4,942,558 41
Total for City of Boston,		$19,832,181 23

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$276,849 21	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	38,593 50	
Jail Expenses, Salaries of Officers, repairs, keeping and feeding prisoners,	22,905 34	
Expenses of Medical Examiners, Examinations, etc.,	8,004 02	
Expenses in Insanity cases,	8,749 66	
Miscellaneous,	7,806 33	
Total for County of Suffolk,		362,908 06
Total payments of the City of Boston and County of Suffolk,		$20,195,089 29

REVENUE AND EXPENSES OF THE DEPARTMENTS.

The revenue and *regular* expenditures of the departments of the city, for the financial year 1882–83, are given below, including the salaries of all officers attached to each, compared with 1881–82, viz.: —

	Revenue.		Expenditures.	
	1882-83.	1881-82.	1882-83.	1881-82.
Advertising	. . . . .	. . . . .	$1,398 11	$796 74
Architect's Department	. . . . .	. . . . .	14,477 70	12,349 03
Armories	$10,150 00	$10,000 00	21,509 68	21,408 43
Assessors' Department	. . . . .	. . . . .	101,551 45	102,091 36
Auditor's Department	. . . . .	. . . . .	15,626 49	15,671 92
Board of Health, viz.: —				
Board of Health	889 73	561 60	64,107 64	71,431 77
Evergreen Cemetery	496 00	600 00	2,011 26	2,210 22
Public Baths	. . . . .	155 00	12,995 10	12,000 00
Quarantine Department	4,292 75	4,120 00	17,098 32	14,400 00
Abating Nuisance, Norfolk ave., etc.	. . . . .	. . . . .	. . . . .	1,531 63
Boston Harbor	. . . . .	. . . . .	3,426 71	2,293 00
Bridges, viz.: —				
Bridges	1,211 25	4,549 24	67,013 30	66,150 71
Mt. Washington Ave. Bridge	. . . . .	. . . . .	. . . . .	9,937 61
Widening Draw, Mt. Washington Ave. Bridge	. . . . .	. . . . .	. . . . .	6,450 54
Cedar Grove Cemetery	14,071 86	15,676 10	22,361 23	23,771 93
Chestnut-Hill Driveway	. . . . .	. . . . .	3,338 32	5,073 90
City Debt	. . . . .	. . . . .	720,159 00	731,501 00
City Hospital	13,651 94	14,689 88	152,499 27	145,708 94
City Registrar's Department	2,406 50	2,296 50	11,020 79	10,633 08
Collector's Department	5,761 91	5,648 43	51,372 15	50,293 86
Common, etc.	518 00	15 00	61,761 22	59,672 88
Contingent Funds: —				
Joint Committees	. . . . .	. . . . .	8,726 52	8,940 02
Mayor	. . . . .	. . . . .	280 55	1,083 85
Board of Aldermen	. . . . .	. . . . .	5,991 22	6,149 87
Common Council	. . . . .	. . . . .	9,073 16	7,988 28
Deeds, Real Estate Advertising, etc., exclusive of refunded by Treasurer	6,519 35	7,532 12	6,768 49	7,987 34
East Boston Ferries	162,827 91	165,513 06	200,722 32	179,407 86
Engineer's Department	. . . . .	. . . . .	30,930 06	27,824 40
Fire Department, viz.: —				
Fire Department	2,092 26	2,122 94	564,464 84	544,637 21
Fire-Alarm Telegraph	22 11	19 39	23,967 57	21,744 30
Bells and Clocks	. . . . .	. . . . .	706 61	667 17
Health Department	49,624 68	42,321 64	372,840 09	340,552 98
Incidental Expenses	522 71	1,045 88	62,883 08	52,238 86
Inspection of Buildings	30 00	30 00	29,914 47	20,454 75
Interest	125,570 19	118,943 32	1,492,377 19	1,527,144 96
Lamp Department	. . . . .	. . . . .	454,168 71	417,428 64
Law Department	. . . . .	. . . . .	22,560 43	19,920 49
Liquor License Expenses [1]	282,427 00	258,865 00	27,537 67	31,361 79
Markets	85,763 51	86,159 47	9,498 21	9,298 54
Mount Hope Cemetery	22,146 62	17,381 88	33,972 25	31,826 17
Old Claims	. . . . .	. . . . .	452 01	591 67
Overseers of the Poor	24,222 13	15,863 59	111,741 63	104,951 55
Park Department	. . . . .	. . . . .	6,352 91	6,474 95
Paving Department	29,257 50	30,620 87	1,099,371 49	1,002,518 89
Phillips-Street Fund, Income	1,800 00	600 00	75 00	25 00
Police Department	19,834 99	18,465 63	901,225 17	899,974 43
Printing and Stationery	51 79	66 18	29,979 61	28,904 16
Public Buildings, viz.: —				
Public Buildings	[2]43,164 95	[2]27,435 80	147,452 29	109,687 17
Armory Building, Maverick street	. . . . .	. . . . .	6,101 49	. . . . .
Amounts carried forward	$909,327 64	$851,298 52	$7,003,862 78	$6,775,163 85

[1] Excluding amount paid State.
[2] Revenue received from sale of Beacon-Hill Reservoir 1881–82, $14,679.34; 1882–83, $29,193.23.

REVENUE AND EXPENSES OF THE DEPARTMENTS. — *Continued.*

	Revenue.		Expenditures.	
	1882-83.	**1881-82.**	**1882-83.**	**1881-82.**
Amounts brought forward . .	$909,327 64	$851,298 52	$7,003,862 78	$6,775,163 85
Bank Building, Washington street, Dorchester	. . . . .	. . . . .	12,500 00	. . . . .
Church estate, Dudley and Vine streets	. . . . .	. . . . .	14,000 00	. . . . .
Engine-house, Bunker-Hill st.	. . . . .	. . . . .	8,590 00	. . . . .
Health-Department Stables . .	. . . . .	. . . . .	4,386 03	. . . . .
Old State House Renovation .	. . . . .	. . . . .	15,380 96	19,875 83
South City Wharves	. . . . .	. . . . .	. . . . .	6,108 85
South End Branch Library . .	. . . . .	. . . . .	. . . . .	5,500 00
Public Institutions, viz.: —				
House of Industry	26,577 85	23,012 75	166,931 76	153,248 13
House of Correction	57,278 43	52,891 45	90,395 80	85,111 91
Lunatic Hospital	4,043 34	4,346 59	59,999 52	44,999 11
Office Expenses	. . . . .	. . . . .	8,201 01	7,698 52
Pauper Expenses	520 54	1,132 01	141,056 71	130,665 06
Steamboat "J. Putnam Bradlee"	1,238 00	1,003 00	16,817 31	14,549 18
Marcella-Street Home	466 51	400 83	43,254 87	36,725 25
Almshouse, Austin Farm . . .	5,815 30	4,591 71	25,742 19	22,999 36
Almshouse, Charlest'n Dist. .	32 62	25 33	10,944 63	8,287 33
Stone-cutting, Deer and Rainsford Islands	27,228 46	12,509 38	17,310 22	11,989 82
Austin Farm, stock, etc.	. . . . .	. . . . .	. . . . .	3,946 50
Addition to Lunatic Hospital .	. . . . .	. . . . .	12,344 25	. . . . .
Marcella-Street Home, Fences and Grounds	. . . . .	. . . . .	5,345 08	. . . . .
New Buildings, House of Correction	. . . . .	. . . . .	17,711 71	. . . . .
Rebuilding Wharf, Deer Island	. . . . .	. . . . .	1,251 31	. . . . .
Steam-Heating, Lunatic Hospital	. . . . .	. . . . .	19,228 85	. . . . .
Water Supply, Deer Island . .	. . . . .	. . . . .	. . . . .	3,998 34
Public Lands	Revenue paid to S'k'g F'ds	30 00	1,497 86	976 20
Public Library	10,663 14	10,385 74	132,286 05	115,327 23
Public Library Ventilation . . .	. . . . .	. . . . .	. . . . .	2,457 76
Record Commissioners	. . . . .	. . . . .	4,107 35	3,152 47
Registration of Voters	. . . . .	7 48	23,634 23	23,052 91
Election Expenses	. . . . .	. . . . .	12,144 89	16,263 58
Salaries other than those provided for in Appropriations . .	[1]4,334 70	[1]4,194 43	37,012 75	35,833 20
Schools and Sch'l-houses, viz.: —				
School Instructors	28,490 26	25,193 17	1,123,154 90	1,109,635 88
School Expenses, School Committee	44,069 60	43,789 57	233,072 86	225,962 57
Salaries of Officers, School Committee	. . . . .	. . . . .	57,038 83	55,993 83
School-houses, Public Buildgs.	[2]231 00	[3]247 50	189,350 83	178,008 88
Gibson School Fund, Income .	1,079 20	1,091 30	545 07	1,377 91
Sealer of Weights and Measures	3,157 27	3,846 33	8,893 94	9,944 21
Sewer Department	58,394 44	55,919 46	243,505 72	189,634 42
Sinking Fund Commissioners . .	. . . . .	. . . . .	1,555 87	1,645 96
Surveyor's Department	. . . . .	. . . . .	30,772 60	28,191 92
Treasurer's Department	. . . . .	. . . . .	27,452 53	24,833 42
Water Works: —				
Cochituate Water-Works . . .	1,164,062 18	1,118,661 53	947,480 46	924,821 17
Mystic Water-Works[4]	260,934 40	254,358 83	160,590 54	143,198 92
West Boston and other Bridges .	94 00	163 88	6,177 12	5,920 35
Widening and Extend'g Streets .	Revenue paid	Sinking F'ds	89,281 61	93,074 68
Regular Department Revenue and Expenditures	$2,608,038 88	$2,469,100 79	$11,024,811 00	$10,520,174 51
Special items, including loans .	2,406,844 00	394,379 60	3,864,811 82	2,709,976 65
Taxes and miscellaneous items .	10,662,950 61	9,942,493 89	. . . . .	. . . . .
Total actual revenue and expenses on account of City of Boston	$15,677,833 49	$12,805,974 28	$14,889,622 82	$13,230,151 16
County of Suffolk	90,546 61	83,275 31	362,908 06	338,261 12
	$15,768,380 10	$12,889,249 59	$15,252,530 88	$13,568,412 28

[1] Fees from City Clerk.
[2] 1882-83. Revenue amounting to $21,156.32 paid to Sinking Funds.
[3] Revenue amounting to $4,949.52 paid to Sinking Funds.
[4] Expenditures do not include amounts paid Chelsea, Everett, and Somerville.

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1882-83.

Statement in brief of the General and Special Apropriations made by the City Council to meet the expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1882, and ended with the last day of April, 1883, with the revenue added to those appropriations as authorized by ordinance, and balances from 1881–82; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority on the Treasurer against said Appropriations and the balances remaining in the Treasury to relieve taxation for 1883–84.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations, duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in a column in the table; and on pages 28 and 29 are given the transfers in detail.

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883–84	Balances to 1883–84.
Advertising	.....	.....	$1,000 00	$398 11	$1,398 11	$1,398 11	.....	.....
Architect's Department	.....	.....	13,500 00	977 70	14,477 70	14,477 70	.....	.....
Armories	.....	.....	21,000 00	509 68	21,509 68	21,509 68	.....	.....
Assessors' Department	.....	.....	112,000 00	.....	112,000 00	101,551 45	$10,448 55	.....
Auditor's Department	.....	.....	17,500 00	.....	17,500 00	15,626 49	1,873 51	.....
Board of Health, etc., viz.:—								
Board of Health	.....	.....	65,400 00	.....	65,400 00	64,107 64	1,292 36	.....
Amounts carried forward			$230,400 00	$1,885 49	$232,285 49	$218,671 07	$13,614 42	.....

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1881-82.	Revenue and Loans	Appropriations, 1882-83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883-84.	Balances to 1883-84.
Amounts brought forward	.....	.....	$230,400 00	$1,885 49	$232,285 49	$218,671 07	$13,614 42	.....
Evergreen Cemetery	$54 78	$496 00	1,500 00	.....	2,050 78	2,011 26	.....	$39 52
Public Baths	.....	.....	12,000 00	1,000 00	13,000 00	12,995 10	4 90	.....
Quarantine Department	.....	.....	17,100 00	.....	17,100 00	17,098 32	1 68	.....
Boston Harbor	.....	.....	5,000 00	.....	5,000 00	3,426 71	1,573 29	.....
Bridges: —								
Bridges	.....	.....	67,000 00	13 30	67,013 30	67,013 30	.....	.....
New Bridge to Cambridge	.....	.....	.....	1,000 00	1,000 00	.....	.....	1,000 00
Warren Bridge [1]	.....	100,000 00	.....	.....	100,000 00	289 45	.....	99,710 55
Burnt District	82,348 53	.....	.....	.....	82,348 53	.....	.....	82,348 53
Cedar Grove Cemetery	293 89	14,071 86	8,500 00	.....	22,865 75	22,361 23	.....	504 52
Chestnut-Hill Driveway	.....	.....	3,500 00	.....	3,500 00	3,338 32	161 68	.....
City Debt. Payment to Sinking Fund Commissioners	.....	.....	720,159 00	.....	720,159 00	720,159 00	.....	.....
City Debt. Received from Commissioners	.....	1,502,004 76	.....	.....	1,502,004 76	1,502,004 76	.....	.....
City Hospital	.....	.....	152,500 00	.....	152,500 00	152,499 27	73	.....
City Registrar's Department	.....	.....	10,900 00	120 79	11,020 79	11,020 79	.....	.....
Collector's Department	.....	.....	52,900 00	.....	52,900 00	51,372 15	1,527 85	.....
Common and Public Grounds: —								
Common, etc.	.....	.....	52,700 00	9,061 22	61,761 22	61,761 22	.....	.....
Public Garden Pond	.....	.....	.....	10,000 00	10,000 00	458 65	.....	9,541 35
Contingent Funds: —								
Joint Committees	.....	.....	6,400 00	2,326 52	8,726 52	8,726 52	.....	.....
Mayor	.....	.....	1,500 00	.....	1,500 00	280 55	1,219 45	.....
Board of Aldermen	.....	.....	6,600 00	.....	6,600 00	5,991 22	608 78	.....
Common Council	.....	.....	5,000 00	4,073 16	9,073 16	9,073 16	.....	.....
County of Suffolk	.....	.....	350,000 00	15,000 00	365,000 00	362,908 06	2,091 94	.....
Deeds, Real Estate Advertising, etc.	6,241 73	6,519 35	.....	.....	12,761 08	7,275 75	.....	5,485 33
Amounts carried forward	$88,938 93	$1,623,091 97	$1,703,659 00	$44,480 48	$3,460,170 38	$3,240,735 86	$20,804 72	$198,629 80

[1] Loan authorized, $400,000; loan negotiated, $100,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1881-82.	Revenue and Loans.	Appropriations 1882-83.	Transfers.	Total Credits	Payments.	Excess of Appropriations to meet Expenditures for 1883-84.	Balances to 1883-84.
Amounts brought forward	$88,938 93	$1,623,091 97	$1,703,659 00	$44,480 48	$3,460,170 38	$3,240,735 86	$20,804 72	$198,629 80
East Boston Ferries	.....	.....	180,000 00	21,500 00	201,500 00	200,722 32	777 68	.....
Head-house, North Ferry, Boston side	.....	.....	20,000 00	3,500 00	23,500 00	18,951 12	.....	4,548 88
North Ferry Slip, Boston side	.....	.....	20,000 00	.....	20,000 00	19,939 47	60 53	.....
Engineer's Department	.....	.....	32,000 00	.....	32,000 00	30,930 06	1,069 94	.....
Fire Department: —								
Fire Department	.....	.....	565,115 00	.....	565,115 00	564,464 84	650 16	.....
Fire-Alarm Telegraph	.....	.....	24,100 00	.....	24,100 00	23,967 57	132 43	.....
Bells and Clocks	.....	.....	1,000 00	.....	1,000 00	706 61	293 39	.....
Health Department	.....	.....	345,000 00	28,000 00	373,000 00	372,840 09	159 91	.....
Improved Sewerage[1]	120,633 15	950,000 00	.....	.....	1,070,633 15	879,619 74	.....	191,013 41
Incidental Expenses	.....	397 41	60,000 00	2,485 67	62,883 08	62,883 08	.....	.....
Inspection of Buildings	.....	.....	30,000 00	.....	30,000 00	29,914 47	85 53	.....
Interest	.....	.....	1,502,657 12	.....	1,502,657 12	1,492,377 19	10,279 93	.....
Lamp Department	.....	.....	450,000 00	4,168 71	454,168 71	454,168 71	.....	.....
Law Department	.....	.....	25,000 00	.....	25,000 00	22,560 43	2,439 57	.....
Liquor License Expenses	.....	282,427 00	.....	.....	282,427 00	97,459 67	184,967 33	.....
Markets	.....	.....	9,500 00	.....	9,500 00	9,498 21	1 79	.....
Mount Hope Cemetery	3,385 17	22,146 62	13,000 00	.....	38,531 79	33,972 25	.....	4,559 54
Pauper Lots, Mount Hope Cemetery	.....	.....	.....	4,500 00	4,500 00	4,500 00	.....	.....
Northampton-Street District	19,621 75	.....	.....	.....	19,621 75	.....	.....	19,621 75
Old Claims	.....	.....	2,000 00	.....	2,000 00	452 01	1,547 99	.....
Overseers of the Poor	.....	.....	114,970 00	.....	114,970 00	111,741 63	3,228 37	.....
Park Department: —								
Office Expenses	.....	.....	5,000 00	.....	5,000 00	4,392 07	607 93	.....
Muddy River Survey, etc.	3,475 58	.....	.....	.....	3,475 58	1,960 84	.....	1,514 74
Amounts carried forward	$236,054 58	$2,878,063 00	$5,103,001 12	$108,631 86	$8,325,753 56	$7,678,758 24	$227,107 20	$419,888 12

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,253,000; loans negotioted, $3,707,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883–84.	Balances to 1883–83.
Amounts brought forward	$236,054 58	$2,878,063 00	$5,103,001 12	$108,634 86	$8,325,753 56	$7,678,758 24	$227,107 20	$419,888 12
Paving Department	.....	.....	1,100,000 00	.....	1,100,000 00	1,099,371 49	628 51	.....
Phillips-Street Fund, Income	2,633 16	1,800 00	.....	.....	4,433 16	75 00	.....	4,358 16
Police Department	.....	.....	917,764 00	.....	917,764 00	901,225 17	16,538 83	.....
Printing and Stationery	.....	.....	40,000 00	.....	40,000 00	29,979 61	2,770 39	7,250 00
Public Buildings: —								
Public Buildings	.....	[1]29,193 28	141,600 00	.....	170,793 28	147,452 29	.....	23,340 99
Armory Building, Maverick Street	.....	.....	.....	6,101 49	6,101 49	6,101 49	.....	.....
Bank Building, Washington St., Dorchester	.....	.....	.....	12,500 00	12,500 00	12,500 00	.....	.....
Church Estate, Dudley and Vine Streets	.....	.....	.....	14,000 00	14,000 00	14,000 00	.....	.....
Engine-house, Bunker Hill Street	.....	.....	.....	8,600 00	8,600 00	8,590 00	10 00	.....
Health Department Stables	.....	.....	7,000 00	.....	7,000 00	4,386 03	.....	2,613 97
Old State-House Renovation	15,124 17	.....	.....	256 79	15,380 96	15,380 96	.....	.....
Public Institutions, viz: —								
House of Industry	.....	.....	171,809 59	.....	171,809 59	166,931 76	4,877 83	.....
House of Correction	.....	.....	90,400 00	.....	90,400 00	90,395 80	4 20	.....
Lunatic Hospital	.....	.....	60,000 00	.....	60,000 00	59,999 52	48	.....
Office Expenses	.....	.....	8,500 00	.....	8,500 00	8,201 01	298 99	.....
Pauper Expenses	.....	.....	148,400 00	.....	148,400 00	141,056 71	7,343 29	.....
Steamboat "J. Putnam Bradlee"	.....	.....	16,300 00	517 31	16,817 31	16,817 31	.....	.....
Marcella-street Home	.....	.....	45,700 00	.....	45,700 00	43,254 87	2,445 13	.....
Almshouse, Austin Farm	.....	.....	28,000 00	.....	28,000 00	25,742 19	2,257 81	.....
Almshouse, Charlestown District	.....	.....	11,000 00	.....	11,000 00	10,944 63	55 37	.....
Stone-cutting, Deer and Rainsford Islands	.....	.....	24,300 00	.....	24,300 00	17,310 22	6,989 78	.....
Steam-Heating, Lunatic Hospital	8,000 00	.....	9,600 00	1,628 85	19,228 85	19,228 85	.....	.....
Marcella-Street Home, Fences and Grounds	.....	.....	6,350 00	.....	6,350 00	5,345 08	.....	1,004 92
New Buildings, House of Correction	.....	.....	18,000 00	.....	18,000 00	17,711 71	288 29	.....
Addition to Lunatic Hospital	.....	.....	12,344 25	.....	12,344 25	12,344 25	.....	.....
Rebuilding Wharf, Deer Island	.....	.....	1,500 00	.....	1,500 00	1,251 31	248 69	.....
Amounts carried forward	$261,811 91	$2,909,056 28	$7,961,568 96	$152,239 30	$11,284,676 45	$10,554,355 50	$271,864 79	$458,456 16

[1] Revenue from Beacon-Hill Reservoir.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883–84.	Balances to 1883–84.
Amounts brought forward	$261,811 91	$2,909,056 28	$7,961,568 96	$152,239 30	$11,284,676 45	$10,554,355 50	$271,864 79	$458,456 16
Public Lands	.....	.....	1,500 00	.....	1,500 00	1,497 86	2 14	.....
Public Library	6,940 00	7,440 00	120,000 00	.....	134,380 00	132,286 05	.....	2,093 95
Public Parks: —								
Public Park, Back Bay	120,383 98	.....	200,000 00	.....	320,383 98	176,693 29	.....	143,690 69
Covered Channel, Stony Brook	1,232 05	4,000 00	.....	11,500 00	16,732 05	13,539 55	.....	3,192 50
Covered Channel, Muddy River	.....	.....	80,000 00	.....	80,000 00	55,712 12	.....	24,287 88
Arnold Arboretum [1]	.....	60,000 00	.....	.....	60,000 00	29,401 85	.....	30,598 15
Charles River Embankment [2]	.....	100,000 00	.....	.....	100,000 00	62,000 00	.....	38,000 00
City Point Park [3]	.....	120,000 00	.....	.....	120,000 00	80,635 30	.....	39,364 70
East Boston Park [4]	.....	50,000 00	.....	.....	50,000 00	50,000 00	.....	.....
Muddy River Improvement [5]	.....	25,000 00	.....	.....	25,000 00	20,135 33	.....	4,864 67
West Roxbury Park [6]	.....	300,000 00	.....	.....	300,000 00	235,933 03	.....	64,066 97
Park Nursery, Austin Farm	804 34	.....	.....	.....	804 34	437 12	.....	367 22
Public Square, Boylston Street, etc. [7]	.....	100,000 00	.....	.....	100,000 00	100,000 00		
Record Commissioners	.....	.....	4,500 00	.....	4,500 00	4,107 35	392 65	
Record of Street Names	1,500 00	.....	.....	.....	1,500 00	.....	.....	1,500 00
Registration of Voters and Election Expenses: —								
Registration of Voters	.....	.....	25,500 00	.....	25,500 00	23,634 23	1,865 77	
Election Expenses	.....	.....	15,000 00	.....	15,000 00	12,144 89	2,855 11	
Reserved Fund. [8]								
Roxbury Canal Improvement	1,036 06	.....	.....	.....	1,036 06	979 41	56 65	
Salaries	.....	.....	36,500 00	512 75	37,012 75	37,012 75		
Schools and School-houses, viz.: —								
School Instructors	.....	.....	1,133,167 00	.....	1,133,167 00	1,123,154 90	10,012 10	
School Expenses, School Committee	.....	.....	244,793 03	.....	244,793 03	233,072 86	11,720 17	
Salaries Officers School Committee	.....	.....	57,140 00	.....	57,140 00	57,038 83	101 17	
Gibson School Fund Income	1,550 82	1,079 20	.....	.....	2,630 02	545 07	.....	2,084 95
Amounts carried forward	$395,259 16	$3,676,575 48	$9,879,668 99	$164,252 05	$14,115,755 68	$13,004,317 29	$298,870 55	$812,567 84

[1] Loan authorized, $60,000; loan negotiated, $60,000.
[2] Loan authorized, $300,000; loan negotiated, $100,000.
[3] Loan authorized, $220,000; loan negotiated, $120,000.
[4] Loan authorized, $50,0000; loan negotiated, $50,000.
[5] Loan authorized, $200,000; loan negotiated, $25,000.
[6] Loan authorized, $600,000; loan negotiated, $300,000.
[7] Loan authorized, $100,000; loan negotiated, $100,000.
[8] All transferred, see page 28.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883–84.	Balances to 1883–84.
Amounts brought forward	$395,259 16	$3,676,575 48	$9,879,668 99	$164,252 05	$14,115,755 68	$13,004,317 29	$298,870 55	$812,567 84
School-houses, Public Buildings	4,200 00	.....	169,500 00	15,650 83	189,350 83	189,350 83		
Addition to Chapman School-house [1]	.....	15,000 00	.....	.....	15,000 00	1,408 90	.....	13,591 10
Addition to East Boston High School-house [2]	.....	30,000 00	.....	.....	30,000 00	.....	.....	30,000 00
English High and Latin School Buildings [3]	1,547 43	.....	.....	.....	1,547 43	.....	.....	1,547 43
Grammar School-house, Kenilworth Street	.....	.....	70,000 00	.....	70,000 00	35,453 53	.....	34,546 47
Primary School-house, Harbor View Street [4]	.....	12,000 00	.....	.....	12,000 00	.....	.....	12,000 00
Primary School-house, Howard Avenue	.....	.....	53,049 00	.....	53,049 00	21,731 93	.....	31,317 07
Primary School-house, O Street [5]	9,000 00	31,000 00	.....	.....	40,000 00	.....	.....	40,000 00
Primary School-house, Quincy Street	.....	.....	12,000 00	526 80	12,526 80	12,526 80		
Prince School-house	2,886 52	.....	.....	.....	2,886 52	2,874 65	11 87	
School-house, Breed's Island [6]	.....	9,000 00	.....	.....	9,000 00	1,039 30	.....	7,960 70
Tyler-Street Primary School-house	.....	.....	.....	2,600 00	2,600 00	2,593 62	6 38	
Sealer of Weights and Measures	.....	.....	9,000 00	.....	9,000 00	8,893 94	106 06	
Sewer Department	.....	.....	200,000 00	43,505 72	243,505 72	243,505 72		
Sinking Fund Commissioners	.....	.....	2,000 00	.....	2,000 00	1,555 87	444 13	
Soldiers' Relief	94,657 88	80,567 50	.....	.....	175,225 38	97,276 61	.....	77,948 77
Stony-Brook Improvement	639 87	.....	50,000 00	20,000 00	70,639 87	70,206 46	.....	433 41
Suffolk-Street District	872 21	.....	.....	.....	872 21	212 50	.....	659 71
Surveyor's Department	.....	.....	31,000 00	.....	31,000 00	30,772 60	227 40	
Temporary Loan	.....	2,100,000 00	.....	.....	2,100,000 00	2,100,000 00		
Temporary Loan, 1882–83	.....	.....	84,000 00	.....	84,000 00	84,000 00		
Treasurer's Department	.....	.....	29,000 00	.....	29,000 00	27,452 53	1,547 47	
Water-Works: —								
Cochituate Water-Works	.....	1,164,062 18	.....	.....	1,164,062 18	1,164,062 18		
Additional Supply of Water [7]	62,762 91	324,000 00	.....	.....	386,762 91	167,621 43	.....	219,141 48
New Main, Cochituate Water-Works	9,822 96	.....	.....	.....	9,822 96	336 18	.....	9,486 78
Amounts carried forward	$581,648 94	$7,442,205 16	$10,589,217 99	$246,535 40	$18,859,607 49	$17,267,192 87	$301,213 86	$1,291,200 76

[1] Temporary Loan, payable from Taxes of 1883.
[2] Temporary Loan, payable from Taxes of 1883.
[3] Total appropriation, $469,378.25; loan authorized and negotiated, $350,000; transfer, $16,378.25; appropriations, $103,000.
[4] Temporary Loan, payable from Taxes of 1883.
[5] Transferred from Primary School-house, City Point, $9,000.
Temporary Loan, payable from Taxes of 1883, $31,000.
[6] Temporary Loan, payable from Taxes of 1883.
[7] Total appropriations, $5,736,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $5,736,886.80.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriations.	Balances from 1881–82.	Revenue and Loans.	Appropriations, 1882–83.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883–84.	Balances to 1883–84.
Amounts brought forward	$581,648 94	$7,442,205 16	$10,589,217 99	$246,535 40	$18,859,607 49	$17,267,192 87	$301,213 86	$1,291,200 76
Mystic Water-Works	.....	260,934 40	.....	.....	260,934 40	260,934 40		
Mystic Sewer	11,138 84	.....	.....	.....	11,138 84	3,882 82	.....	7,256 02
West Boston and other Bridges	.....	.....	7,500 00	.....	7,500 00	6,177 12	1,322 88	
Widening and extending Streets: —								
Widening Streets	.....	.....	100,000 00	1,281 61	101,281 61	89,281 61	12,000 00	
Broadway Extension	122,162 45	.....	.....	.....	122,162 45	80,877 89	.....	41,284 56
Columbus-Avenue Extension	3,012 70	.....	.....	.....	3,012 70	.....	.....	3,012 70
Commonwealth-Avenue Extension	71,489 31	.....	.....	.....	71,489 31	45,761 55	.....	25,727 76
D-Street Extension	55,000 00	.....	.....	.....	55,000 00	46,199 27	.....	8,800 73
Eastern Avenue and Bridge	13,569 79	.....	.....	.....	13,569 79	.....	.....	13,569 79
Harrison-Avenue Extension	71,372 92	.....	.....	.....	71,372 92	67,768 75	.....	3,604 17
Huntington-Avenue Extension	31,481 78	.....	110,000 00	.....	141,481 78	92,382 3[illegible]	.....	49,099 42
Washington-Street Extension	24,303 00	.....	.....	.....	24,303 00	.....	.....	24,303 00
Widening Commercial Street	12,521 83	.....	.....	.....	12,521 83	50 00	.....	12,471 83
Widening Kneeland Street[1]	.....	120,000 00	.....	.....	120,000 00	113,484 34	.....	6,515 66
Widening Portland Street[2]	.....	300,000 00	.....	.....	300,000 00	214,647 69	.....	85,352 31
Widening South Street	38,180 42	.....	.....	.....	38,180 42	18,005 50	.....	20,174 92
Widening South St., East St. to Kneeland St.	145,600 00	.....	.....	.....	145,600 00	123,842 31	.....	21,757 69
	$1,181,481 98	$8,123,139 56	$10,806,717 99	$247,817 01	$20,359,156 54	$18,430,488 48	$314,536 74	$1,614,131 32

Appropriations, Loans, and Revenue, as above	$20,359,156 54
Payments, as above	18,430,488 48
	$1,928,668 06
Less Balances carried to 1883–84	1,614,131 32
Excess of Appropriations to be used towards lessening taxation for 1883–84, including $184,967.33 from excess of Liquor Licenses over expenditures (see page 31)	$314,536 74

[1] Loan authorized, $180,000; loan negotiated, $120,000.

[2] Loan authorized, $300,000; loan negotiated, $300,000.

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$11,054,535 00
Permanent Loans: — On City account: —		
Improved Sewerage,	$950,000 00	
Widening Portland Street,	300,000 00	
West Roxbury Park,	300,000 00	
Charles River Embankment,	100,000 00	
City Point Park,	120,000 00	
East Boston Park,	50,000 00	
Muddy River Improvement,	25,000 00	
Arnold Arboretum,	60,000 00	
Widening Kneeland Street,	120,000 00	
Public Square, Boylston Street, etc.,	100,000 00	
Warren Bridge,	100,000 00	
		2,225,000 00
Cochituate Water Loan: —		
Additional Supply of Water,		324,000 00
Temporary Loan of 1882,		2,100,000 00
Temporary Loans of 1883,		97,000 00
Balances from 1881–82 received from Treasurer,		1,181,481 98
Revenue credited and used under the following heads, viz.: —		
City Debt from Sinking Fund Commissioners, for payment of debt and cost of redemption,	$1,502,004 76	
Cochituate Water-Works,	1,164,062 18	
Mystic Water-Works,	260,934 40	
Liquor Licenses,	282,427 00	
Soldiers' Relief,	80,567 50	
Mount Hope Cemetery,	22,146 62	
Cedar Grove Cemetery,	14,071 86	
Deeds, Real Estate Advertising, etc.,	6,519 35	
Phillips-Street Fund Income,	1,800 00	
Public Library,	7,440 00	
Gibson School Fund Income,	1,079 20	
Evergreen Cemetery,	496 00	
Incidental Expenses,	397 41	
Public Buildings,	29,193 28	
Covered Channel, Stony Brook,	4,000 00	
		3,377,139 56
		$20,359,156 54

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts through Auditor's Office,	$17,704,467 90	
City Debt, Redemp'n of, exclusive of Mayor's Drafts,	10,000 00	
Cochituate Water-Works Sinking Fund,	216,581 72	
Mystic Water-Works Sinking Fund,	65,649 53	
Liquor License Revenue, State's proportion,	69,922 00	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	507 26	
Old Claims,	452 01	
		$18,067,580 42
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		362,908 06
		$18,430,488 48
Balances carried to 1883–84,	$1,614,131 32	
Excess of Appropriations remaining in the Treasury,	129,569 41	
Excess of Liquor License Revenue,	184,967 33	
		1,928,668 06
		$20,359,156 54

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz. :—

From the appropriation for Reserved Fund :—

To that for Sewer Department,	$40,000 00	
Health Department,	28,000 00	
East Boston Ferries,	25,000 00	
Stony Brook Improvement,	20,000 00	
Church estate, Dudley and Vine streets,	14,000 00	
Bank Building, Washington st., Dorchester.	12,500 00	
Covered Channel, Stony Brook,	11,500 00	
Public Garden Pond,	10,000 00	
Engine-house, Bunker Hill st.,	8,600 00	
Tyler-street Primary School-house,	8,000 00	
Common, etc.,	7,500 00	
Armory Building, Maverick st.,	5,500 00	
Pauper Lots, Mount Hope Cemetery,	4,500 00	
Contingent Fund, Common Council,	1,500 00	
Contingent Fund, Joint Committees,	1,200 00	
New Bridge to Cambridge,	1,000 00	
Public Baths,	1,000 00	
Advertising,	200 00	
		$200,000 00

From the appropriation for Interest :—

To that for County of Suffolk,	$15,000 00	
Contingent Fund, Common Council,	2,000 00	
Incidental Expenses,	1,999 12	
School-Houses, Public Buildings,	1,850 83	
Sewer Department,	1,101 71	
Architect's Department,	977 70	
Armory Building, Maverick st.,	601 49	
Contingent Fund, Joint Committees,	600 00	
Primary School-house, Quincy street,	526 80	
Salaries,	512 75	
Common, etc.,	309 81	
Carried forward,	$25,480 21	

Brought forward,	$25,480 21	
Armories,	294 68	
Old State House Renovation,	256 79	
Advertising,	198 11	
City Registrar's Department,	120 79	
Bridges,	13 30	
		$26,363 88

From the appropriation for School Expenses, School Committee, to that for Lamp Department,

	$4,168 71	
Sewer Department,	2,404 01	
Widening streets,	1,281 61	
Common, etc.,	1,251 41	
Contingent Fund, Common Council,	573 16	
Contingent Fund, Joint Committees,	526 52	
Incidental expenses,	486 55	
Armories,	215 00	
		$10,906 97

From the appropriation for Public Buildings to that for School-houses, Public Buildings, $8,400 00

From the appropriation for Tyler-st. Primary School-house to that for School-houses, Public Buildings, $5,400 00

From the appropriation for Prince School-house to that for School-houses, Public Buildings, $4,200 00

From the appropriation for East Boston Ferries to that for Head-house, North Ferry, Boston side, $3,500 00

From the appropriation for Addition to Lunatic Hospital to that for Steam Heating Lunatic Hospital, $1,248 85

From the appropriation for House of Industry to that for —

Steamboat "J. Putnam Bradlee,"	$517 31	
Steam Heating Lunatic Hospital,	380 00	
Addition to Lunatic Hospital,	93 10	
		$990 41

ESTIMATED AND ACTUAL INCOME INCLUDING TAXES.

CITY AND COUNTY.

1882-83.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1882–83, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
City of Boston:				
Armories	$9,500 00	$10,150 00	. . . . .	$10,150 00
Board of Health and Quarantine Department	8,000 00	5,182 48	. . . . .	5,182 48
Bridges	1,500 00	1,211 25	. . . . .	1,211 25
City Hospital	30,150 00	13,651 94	. . . . .	13,651 94
Collecting Bank Tax	. . . . .	6,893 13	. . . . .	6,893 13
Collector's Department	5,000 00	5,761 91	$71 01	5,690 90
Common, etc.	. . . . .	518 00	. . . . .	518 00
Covered Channel, Stony Brook	. . . . .	276 50	. . . . .	276 50
East Boston Ferries	164,200 00	162,827 91	. . . . .	162,827 91
Fees	5,800 00	6,741 20	. . . . .	6,741 20
Fire Department	2,500 00	2,114 37	. . . . .	2,114 37
Hay Scales	. . . . .	877 28	. . . . .	877 28
Health Department	35,000 00	49,624 68	. . . . .	49,624 68
Incidental Expenses	. . . . .	125 30	. . . . .	125 30
Inspection of Buildings	. . . . .	30 00	. . . . .	30 00
Interest	100,000 00	125,570 19	2,279 13	123,291 06
Markets	400 00	531 31	. . . . .	531 31
Overseers of the Poor	19,000 00	24,222 13	. . . . .	24,222 13
Paving Department	25,000 00	29,257 50	450 42	28,807 08
Pedlers	. . . . .	350 00	. . . . .	350 00
Police Department	20,100 00	19,834 99	. . . . .	19,834 99
Printing and Stationery	. . . . .	51 79	. . . . .	51 79
Public Buildings	. . . . .	1,192 51	. . . . .	1,192 51
Public Institutions	84,000 00	123,201 05	. . . . .	123,201 05
Public Library	2,700 00	3,223 14	. . . . .	3,223 14
Rents	100,000 00	98,011 36	. . . . .	98,011 36
Schools	54,000 00	72,790 86	360 50	72,430 36
Sealer of Weights and Measures	4,000 00	3,157 27	. . . . .	3,157 27
Sewer Department	40,000 00	58,394 44	53 55	58,340 89
Taxes: Outstanding prior to May 1, 1882	400,000 00	530,380 79	9,499 29	520,881 50
1882	9,565,165 00	9,508,312 35	4,653 92	9,503,658 43
Corporation, received from Commonwealth of Mass.	425,000 00	608,596 43	12,534 71	596,061 72
Foreign Ships	. . . . .	7,540 63	. . . . .	7,540 63
Unclaimed Drafts	2,000 00	1,235 04	. . . . .	1,235 04
West Boston and other Bridges	. . . . .	94 00	. . . . .	94 00
	$11,103,015 00	$11,481,933 73	$29,902 53	$11,452,031 20
Excess of Liquor License Revenue, 1881–82	162,000 00	163,445 71	. . . . .	163,445 71
Balance of unexpended Appropriations, 1881–82	70,000 00	122,991 98	. . . . .	122,991 98
Excess of Income, 1881–82	475,000 00	579,163 41	. . . . .	579,163 41
	$11,810,015 00	$12,347,534 83	$29,902 53	$12,317,632 30
County of Suffolk.				
Miscellaneous Revenue	70,000 00	90,546 61	. . . . .	90,546 61
Unclaimed Drafts	. . . . .	4 95	. . . . .	4 95
	$11,880,015 00	$12,438,086 39	$29,902 53	$12,408,183 86

Actual income, including Taxes,	$12,408,183 86
Estimated Income, including Taxes,	11,880,015 00
Excess of actual Income Including Taxes,	$528,168 86
Excess of appropriations over Actual Payments, as given on page 26,	$129,569 41
Excess of Liquor License Revenue, as given on page 22,	184,967 33
Excess of Actual Income, including Taxes, over amount estimated, as given above,	528,168 86
Total amount remaining in the treasury to reduce taxation for the financial year 1883–84,	$842,705 60

The above amount of $842,705.60, resulting from the actual business of the year, remained in the Treasury in conformity with the requirements of Chap. 15, Sect. 10, of the Revised Ordinances; and an order of the City Council of April 6, 1883, provided that it be used towards meeting the appropriations for the financial year 1883–84.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

HENRY M. WIGHTMAN, *City Engineer.*

WATER-WORKS. — *Sudbury-River Reservoirs.* — During the year the Sudbury-river water-shed has yielded 23,656,500,000 gallons, equal to a daily average of 64,812,300 gallons, and the Sudbury-river works have furnished 7,735,200,000 gallons for the supply of the city as follows: —

January,	595,000,000	July,	646,900,000
February,	975,700,000	August,	655,800,000
March,	1,002,300,000	September,	308,900,000
April,	781,200,000	October,	570,300,000
May,	502,800,000	November,	572,300,000
June,	491,800,000	December,	632,200,000

Average daily amount furnished, 21,192,300 gallons.

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average supply of 13,525,200 gallons, of which 10,778,500 gallons have been drawn for the supply of the city.

Mystic Lake. — The Mystic water-shed has yielded 7,030,-564,700 gallons, equal to a daily average of 19,261,800 gallons.

Consumption. — The average daily consumption from the combined works, for each month, has been as follows: —

	Sudbury and Cochituate Works.	Mystic Works.	Total.
January . .	32,151,100	7,816,200	39,967,300
February . .	34,662,300	7,937,300	42,599,600
March . .	32,256,300	6,573,700	38,830,000
April . . .	30,827,000	5,946,100	36,773,100
May . . .	28,738,000	5,793,600	34,531,600
June . . .	33,178,400	6,664,400	39,842,800
July . . .	30,992,600	6,881,400	37,874,000
August . .	34,149,300	6,912,200	41,061,500
September . .	31,691,600	5,964,100	37,655,700
October . .	31,563,800	6,011,300	37,575,100
November . .	31,318,700	5,577,400	36,896,100
December . .	32,352,800	6,877,600	39,230,400
Average . .	31,970,800	6,574,400	38,545,200

The consumption from the Sudbury and Cochituate works shows an increase of about 3 per cent. over that of the year 1881, while that of the Mystic works shows a decrease of about 8.5 per cent. About one-half of this decrease was due to a reduction in the amount furnished from those works for the supply of East Boston. The total consumption shows an increase of 330,300 gallons per day, or about one per cent. over that of 1881.

The daily average consumption per head of population has been 91 gallons from the Sudbury and Cochituate works, 77 gallons from the Mystic works, and 88 gallons from the combined supplies.

Table showing daily average consumption for each year since 1870: —

Date.	Sudbury and Cochituate.	Mystic.	Total.
1870 . . .	15,007,700	3,850,000	18,857,700
1871 . . .	13,945,500	5,080,000	19,025,500
1872 . . .	15,063,400	6,770,000	21,833,400
1873 . . .	17,842,700	7,766,309	25,609,009
1874 . . .	18,074,900	7,643,017	25,717,917
1875 . . .	19,267,700	7,751,649	27,019,349
1876 . . .	20,237,700	8,825,808	29,063,508
1877 . . .	20,673,500	8,386,257	29,059,757
1878 . . .	23,205,700	8,515,768	31,721,468
1879 . . .	25,695,900	8,883,470	34,579,370
1880 . . .	26,500,000	9,387,879	35,887,879
1881 . . .	31,020,200	7,194,700	38,214,900
1882 . . .	31,970,800	6,574,400	38,545,200

Statement of the Length of the different sizes of Pipe laid and Stopcocks put in during the Year ending April 30, 1883.

1882-83.	Diameter in Inches.						Totals.
	40	24	12	8	6	4	
Total length of pipe	. . .	100	10,846	8,392	17,442	947	37,727
Stopcocks	1	. . .	20	13	60	7	101

The total length of different sizes of pipes in use, May 1, 1883, 1,938,640 feet, equal to 367.16 miles. The total number of Stopcocks in use on the same date, 3,778.

Statement of Service-Pipes laid in 1882-83.

	Diameter of Pipes in Inches.						Aggregate.
	2	1 1-2	1 1-4	1	3-4	5-8	
Number of pipes laid	2	7	1	25	10	849	894
Length in feet	36	181	19	597	384	24,159	25,376

Making a total up to May 1, 1883 48,160

Statements of Hydrants during the Year ending April 30, 1883.

Established —		Abandoned —	
Boston Lowry,	22	Boston Lowry,	2
Post,	34	Post,	1
Lowry,	38	Lowry,	4
Boston,	28	Boston,	52
Total,	122	Total,	59

Total number of Hydrants to May 1, 1883, 4,342

Basin and Dam No. 4.—During the year ending May 1, 1883, work on the dam and basins has been prosecuted by day's labor.

The trench which extends to the bed rock with a depth, at places, of 35 feet, has been finished, the excavation having been continued without interruption during the winter. In the trench, for the larger part of it, the central wall of concrete has been built, and the trench has been refilled to the surface of the ground.

The race-way is built, and the overflow almost completed. The foundations for the gate-house, and for the inlet and outlet channels, are ready to receive the iron pipes, and the cut-stone masonry of the gate is commenced.

About 2,000 cubic yards of crushed stones, and a quantity of screened gravel, are piled up, ready for making concrete, and 20,000 cubic yards of loam have been removed.

For the transportation of the loam to the Back Bay Park, a branch track, 12,000 feet in length, has been built in connection with the Hopkinton Railroad, to the upper part of the basin, and back along Cold Spring Brook, towards the dam, some parts of it on trestle-work.

In addition to the buildings already erected, a cement-shed has been built, and additional machinery has been purchased, including a steam-shovel, some pumps, derricks, cement-mixers, etc., with their steam-engine.

The money expended to May 1, 1883, is as follows: —

For the dam and basin,	$181,543 64
For the removal of the loam, including the portion of the railroad track paid for by the Water-Works,	13,914 42

Public Park, Back Bay. — *Filling.* The filling of the Beacon Entrance has been completed, and some filling done on the southerly side of the Boston & Albany Railroad for the purpose of widening drive-ways.

Excavation. — The water-way has been excavated, and the shores graded between Beacon street and Boylston street, south of Boylston street. About 4,000 lin. ft. of shore has been formed, and the channel excavated between the banks.

Beacon-Entrance Bridge. — This bridge was completed September 30, and has been used since for teaming purposes, and for the passage of gravel trains.

Boylston-Street Arch Bridge. — The arch proper has been completed, and also the spandrel walls, and the filling above the arch is now being deposited. The entire work will be completed during the present season.

Embankment Wall. — The wall for supporting the drive-way from Commonwealth avenue to Boylston street has been completed from Commonwealth avenue to the bridge over the Boston & Albany Railroad, and the foundations for the remainder are completed to the surface of the ground in front of the wall.

Granite Curb and Fence. — The granite posts and curb for the support of an iron fence, which is to form the street boundary around the section of the Beacon-Entrance, between Beacon street and the railroad, has been completed, and the iron-work for the fence is on the ground.

Grading and Loam. — In August work was begun grading the slopes between the drive-ways and the shores of the water-way. The portion between Beacon street and the railroad has been graded to a sub-grade, so that the slopes are ready for the loam.

Covered Channel, Stony Brook. — This work has been entirely completed, except the construction of the roof, doors, and windows of the gate-chamber, and the flow of the brook has been turned through the new channel.

Covered Channel, Muddy River. — Work was begun October 2d, and the conduit has been completed from a point 40 feet north of the old bridge on Brookline avenue to Beacon street, a length of 2,340 feet.

Improved Sewerage. — About three-quarters of all the intercepting sewers which it is proposed to build within the city are practically finished and in condition for service; extensions of these sewers are being built, and will be connected with the system from time to time, as completed.

At the Pumping-Station, at Old Harbor Point, the two Leavitt engines are ready for work, the two Worthington engines are now being set up, and the boilers and appurtenances for all the engines are ready for use. The tank-sewers, connecting the discharge from the pumps with the tunnel, are being built. The tunnel under Dorchester Bay is entirely excavated and nearly lined; the work remaining to be done is the lining of the shafts and of a short section of the tunnel. The work of building Section 3, Outfall Sewer, and Moon-Island Reservoir has during the past year been prosecuted with great energy, and there is every assurance the structure will be put in condition for service during the coming season.

Work on the Outlet Sewer Section has been commenced, and it is expected to be finished this season. The amount expended to May 1, 1883, was $3,555,986.59.

NEW PUBLIC BUILDINGS.

The plans for the following described buildings were made by, and the construction of the same carried on during the last year under the direction of GEO. A. CLOUGH, *late City Architect.*

DILLAWAY GRAMMAR SCHOOL-HOUSE. — This school building is located on Kenilworth street, very near Dudley, in the Highland District, and accommodates twelve school-rooms and an exhibition hall, with a separate room for the principal, dressing-rooms, etc.

The school-rooms are grouped in two end pavilions, three stories high (which forms a prominent feature of the design) with six rooms and a staircase in each pavilion; while the other accommodations, such as exhibition hall, principal's room, wardrobe closets, corridor connections and entrances, are obtained in a two-story structure lying between and connecting with the end pavilions.

The exterior of the building is of face brick, trimmed with sandstone, in style after the modern Renaissance; terra-cotta is introduced for weatherings about the chimney-tops, etc. A ventilating tower rises from the centre of the building over the exhibition hall, which is of copper. The interior of the building is finished in pine, and grained in imitation of oak.

The basement contains a fire-proof room for the boilers and fuel, and a very large open corridor connecting with the three staircases from above; the rest of the space is devoted to play-rooms for the girls; and the area of the two school-rooms, facing the rear of the lot, is open on three sides, and thrown into yard space.

The water-closet accommodations are in the basement, and upon the landings of the staircases on the stories above; this arrangement being different from any other school-house in the city.

Ample provision has been made for ventilation, the heating and ventilation being combined, acting together on the system of indirect steam.

The building will be ready for occupancy during the fall or early winter.

The contractors for the mason-work were Messrs. Woodbury & Leighton; for the carpenter's work, John Rawson, and for the steam-heating and ventilation, A. B. Franklin & Co.

PRIMARY SCHOOL-HOUSE, *Howard Avenue.* — This building is located upon Howard avenue, at the corner of Harlow street, and is upon the same plan and general design of the Polk-street School-house, erected in Charlestown a few

years ago, containing six school-rooms, two floors above a good high basement, the floor of the latter being level with the yard at the rear.

The house is provided with all the modern conveniences, is amply lighted, heated, and ventilated. There are two entrances from the front, and two at the level of the basement at the rear, each connecting with two broad staircases to the second floor.

The building is built of brick, thorough and substantial in every particular, faced with face-bricks, and trimmed with sandstone.

The system of heating and ventilation is the same as that described for the Dillaway School.

The contractor for the mason-work was Robert R. Mayers; for the carpenter-work, John French. This building will not be ready for occupancy until the fall.

Addition to the Chapman Grammar School-house, *East Boston.* — The addition is made to the west side of the present building, and consists of three additional school-rooms, with their wardrobe closets, etc., one to each floor, and arranged to connect with the old corridor and staircases. The master's room has been enlarged upon the second floor, and the additional area gained in the basement has been fitted up as a wardroom, having a convenient flight of steps connecting with the street.

The addition is of brick, trimmed with stone, and treated to conform with the architecture of the old structure.

Contractor for the mason-work was James Lynch, for the carpenter-work, P. F. McGaragle & Co.

New Dwelling-house for Master, and Stable at the House of Correction. — These buildings were completed and occupied during the month of May.

The dwelling-house has an irregular outline, measuring at the extreme point 65 feet 8 inches by 39 feet 10 inches, with projections for bay-windows, etc.; is two stories and a half above a high basement. The exterior walls are built of selected common bricks, trimmed with broad horizontal bands of English buff-colored bricks. The roof is slated, with copper hip and ridge moulding.

The interior is neatly finished in cherry, and besides accommodations for the master, a liberal-sized room or office is provided for the directors; the chambers in the attic are devoted to the use of the matrons of the institution.

The stable is built of brick, and architecturally treated in the same manner as the house, and has a frontage of 56 by a depth of 36 feet.

The interior is divided into a carriage-room and stable, with hay-loft over; the stable has stalls for five horses, and also a good-sized harness-room.

The house is located upon the ground at the left of the entrance, between the main institution and First street, and on a line with the central pavilion, while the stable is at the right of the entrance, and on a parallel line from First street with the house.

The house and stable were let in one contract; Messrs. Dady & Flint did the mason-work, and John Rawson the carpenter-work.

Improvements of the Boston Lunatic Hospital. — This building has been pretty thoroughly renovated, and as completed, is comparatively a modern institution. The improvements consist mainly in providing dining-room accommodations, the inmates having used the corridors for this purpose heretofore; and the introduction of a steam-heating and ventilating apparatus, — a very much-needed acquisition, the building having been heated formerly by thirteen furnaces.

The dining-rooms were obtained by extending a wing from the north side of the building, four stories high, and connecting with each of the corridors in the main institution at the level of each floor, said wing being also connected with the kitchen by a one-story corridor at the level of the basement; a dumb-waiter at this point, in connection with a car, lifts the food to the different stories above.

The new wings are constructed of brick, and between the new dining-room and the old building an iron staircase is located, and all this part of the corridor is made fire-proof, to serve as an escape for the inmates in case of fire.

Donahoe Bros. did the mason-work, and P. F. McGaragle the carpenter-work.

The steam-heating is on the direct system, and in the basement of the old cottage building; a distance of some two hundred feet from the main institution are located the power boilers, consisting of two sixteen-foot steel boilers. The boiler-room and coal-bunkers were obtained without any loss of space to the institution by extending the depth of the foundations of the cottage building some twelve feet below their former levels, the grades at the rear of the cottage building being favorable for this purpose.

The peculiarity of the method of distributing the steam, and which excited considerable criticism among experts at the time, is worthy of mention. Instead of conveying a main steam supply, and distributing it throughout the basement, the main steam supply is carried directly to the top of the

building, and from that point downward branches connect with the different apartments below. This method was adopted on account of a certain advantage in connecting and distributing the steam; at last accounts it was working satisfactorily, steam having been introduced last December.

For the ventilation four large shafts have been carefully and centrally located, two in each of the male and female wings. Each pair of shafts is merged into one, just under the roof, and are built about forty feet above the level of the ridge, and thus a constant and powerful draught is secured.

All the work in constructing the boiler-rooms, coal-bins, ventilating-shafts, and cutting and fitting for the steam-fitters, was done by day's work by Howard Clapp. The steam-heating apparatus was erected by the Walworth Manufacturing Co.

New Head House, *East Boston, North Ferry.* — This building, erected on the Boston side of the ferry, and occupied in March last, is constructed of wood, being somewhat artistic in its character, upon the pavilion style. It is divided into three sections across the front, a central and two side sections; the side sections consist of a covered canopy or drive-way to the ferry-slips, the central section accommodates the waiting-rooms for ladies and gentlemen; the arrangement being that the passengers shall enter the waiting-rooms, and from these pass upon the slips, when the boat is ready to receive them. The construction is made a marked feature of the design, the main chords and all lines of strength being of hard-pine, while all the background is sheathed with double and triple headed pine, wrought into panels, the whole oiled and shellaced, to produce a natural constructional effect.

The building is heated by steam, the apparatus furnished by Ingalls & Kendricken, all the other work was done by A. & J. McLaren, of East Boston.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the Board of Commissioners on the Sinking Fund, Treasurer and Collector, in accordance with requirements of the charter and ordinance.

Respectfully submitted,

JAMES H. DODGE

City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1882-83.

Commencing with the first day of May, 1882, and ending with the last day of April, 1883.

Armories.

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,		$10,150 00
Per item No. 4 of Collector's account.		

Beacon-Hill Reservoir.

Sale of stone,		29,193 28
Per items Nos. 7 and 114 of Collectors' accounts.		

Board of Commissioners on the Sinking Funds.

Received from them with which to pay debt,		$1,502,004 76	
Received from them refunded betterments, etc.,		654 52	
			1,502,659 28
Per items Nos. 163, 164, and 165 of Treasurer's account.			

Board of Health.

In reimbursement of expenditures by the city for abating nuisances,		$754 73	
Licenses for collecting grease,		135 00	
		$889 73	
Per items Nos. 8 and 115 of Collectors' accounts.			
EVERGREEN CEMETERY: —			
Sales of lots,	$300 00		
Care of lots,	196 00		
		496 00	
Per items Nos. 30 and 128 of Collectors' accounts.			
Carried forward,		$1,385 73	$1,542,002 56

Brought forward,	$1,385 73	$1,542,002 56
EVERGREEN CEMETERY TRUST FUND.		
Receipts for the perpetual care of lots,	100 00	
Per item No. 31 *of Collector's account.*		
QUARANTINE DEPARTMENT.		
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	4,292 75	
Per items Nos. 71 *and* 160 *of Collectors' accounts.*		
SMALL-POX HOSPITAL.		
Rent of property, Swett street,	300 00	
		6,078 48
Per items Nos. 80 *and* 168 *of Collectors' accounts.*		
Bridges.		
Rents,	$1,006 25	
Sale of old materials,	205 00	
		1,211 25
Per items Nos. 10 *and* 118 *of Collectors' accounts.*		
Cedar Grove Cemetery.		
Sale of lots,	$7,153 77	
Sale of graves,	1,898 00	
Interment and record,	1,447 00	
Care of lots,	1,387 51	
Use of receiving tomb,	488 50	
Interest from Trust Funds,	416 99	
Sales of flowers and plants,	371 00	
Foundations for headstones,	370 75	
Labor and sundry items,	245 34	
Rent,	173 00	
Brick graves,	120 00	
		14,071 86
Per items Nos. 12 *and* 119 *of Collectors' accounts.*		
Cedar Grove Cemetery Trust Fund.		
Receipts for the perpetual care of lots,		2,792 71
Per items Nos. 13 *and* 120 *of Collectors' accounts.*		
Church-Street District.		
Instalments on bonds with interest,		2,549 95
Per item No. 15 *of Collector's account.*		
City Debt.		
Amount obtained on city certificates issued this year, for loans authorized by the City Council at different times, for various objects,		2,225,000 00
Per item No. 166 *of Treasurer's account.*		
Carried forward,		$3,793,706 81

Brought forward,		$3,793,706 81
City Hospital.		
From Superintendent, for board and care of patients,	$13,504 44	
Sale of old materials,	147 50	
		13,651 94
Per items Nos. 17 *and* 122 *of Collectors' accounts.*		
City of Charlestown.		
Instalment on bonds,	$1,000 00	
Interest on bonds,	970 19	
		1,970 19
Per item No. 18 *of Collector's account.*		
Collecting Bank Tax.		
Received from State of Massachusetts for expenses of collecting bank tax,		6,893 13
Per item No. 21 *of Collector's account.*		
Collector's Department.		
Fees on overdue taxes and assessments,		5,761 91
Per items Nos. 88 *and* 174 *of Collectors' accounts.*		
Common, etc.		
Sale of fence and old materials,		518 00
Per item No. 22 *of Collector's account.*		
Deeds, Real Estate Advertising, etc.		
For deeds and cost of advertising real estate sold for unpaid assessments,		6,519 35
Per items Nos. 25 *and* 126 *of Collectors' accounts.*		
East Boston Ferries.		
From tolls,	$160,079 50	
Rents,	2,206 33	
Old materials,	354 69	
Teaming coal,	100 00	
Supplies,	72 00	
Damages,	15 39	
		162,827 91
Per items Nos. 27 *and* 127 *of Collectors' accounts.*		
Fees.		
From the City Clerk for collections by him, viz.: —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$4,138 95	
Licenses of theatres and amusements,	179 00	
Carried forward,	$4,317 95	$3,991,849 24

Brought forward,	$4,317 95	$3,991,849 24
Sale of old ballots,	16 50	
Record of goods found,	25	
	$4,334 70	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,406 50	
		6,741 20
Per items Nos. 16 *and* 121 *of Collectors' accounts,*	$4,334 70	
Per items Nos. 19 *and* 123 *of Collectors' accounts,*	2,406 50	
	$6,741 20	

Fire Department.

Rents of tenements in engine-houses,	$1,202 57	
Sale of manure,	582 00	
" hose,	184 65	
" old material,	118 04	
Loan of hose,	5 00	
		2,092 26

Per items Nos. 33 *and* 130 *of Collectors' accounts.*

Fire-Alarm Telegraph.

Sale of wire and old material,		22 11

Per items Nos. 32 *and* 129 *of Collectors' accounts.*

Fort Hill Improvement.

Instalment on bond,	$196 00	
Interest on bond,	68 60	
		264 60

Per item No. 35 *of Collector's account.*

Fort Hill Wharf.

Rent,		1,200 00

Per items Nos. 36 *and* 131 *of Collectors' accounts.*

Gibson School Fund.

Sale of estate,		500 00

Per item No. 37 *of Collector's account.*

Hay Scales.

Fees received from: —		
North,	$745 24	
West Roxbury,	70 34	
South,	18 97	
Brighton,	18 90	
Roslindale,	13 81	
Roxbury,	10 02	
		877 28

Per items Nos. 40 *and* 135 *of Collectors' accounts.*

Carried forward,	$4,003,546 69

Brought forward,			$4,003,546 69

Health Department.

Sale of house offal: —			
City proper and South Boston,	$25,659 46		
Roxbury District,	6,384 76		
Charlestown District,	3,795 41		
		$35,839 63	
Conveying prisoners from station-houses to city prison,		4,160 75	
Sale of ashes,		2,837 75	
Removing ashes made by steam-engine fires,		2,521 74	
Filling,		1,725 55	
Labor,		402 30	
Sale of manure,		999 77	
" old materials,		470 13	
" street dirt,		381 06	
License fees from Milk Inspector,		286 00	
			49,624 68

Per items Nos. 41 *and* 136 *of Collectors' accounts.*

Improved Sewerage.

Sale of gravel,			90 25

Per item No. 44 *of Collector's account.*

Incidental Expenses.

Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 41	
Refunded by Commission on Investigation of the condition of the water supply of the city, drawn to pay travelling expenses,		75 30	
Conscience money,		50 00	
			522 71

Per item No. 45 *of Collector's account.*

Inspection of Buildings.

Surveyors' fees,			30 00

Per item No. 46 *of Collector's account.*

Interest.

Received as follows: —			
On bank deposits,		$71,053 06	
On overdue taxes,		54,134 14	
On sewer assessments,		29 44	
On paving assessments,		25 50	
On bill of exchange refunded,		25 00	
On bank tax,		5 73	
			125,272 87
Carried forward,			$4,179,087 20

Brought forward,		$4,179,087 20
Per item No. 169 *of Treasurer's account,*	$71,053 06	
Per items Nos. 47 *and* 139 *of Collectors' accounts,*	54,219 81	
	$125,272 87	

Liquor Licenses.

For licenses issued,	$279,813 00	
Fees for recording,	2,614 00	
		282,427 00

Per items Nos. 50 *and* 140 *of Collectors' accounts.*

Markets.

Weighing fees,		531 31

Per items Nos. 54 *and* 143 *of Collectors' accounts.*

Mount Hope Cemetery.

Received from Trustees, viz. : —

For sale of lots,	$11,008 50	
digging graves,	5,453 50	
care of lots,	1,771 00	
sale of graves,	1,395 00	
use of receiving-tomb,	585 00	
foundations to headstones,	516 49	
sale of flowers, etc.,	473 05	
interest from trust funds,	436 66	
sale of hay,	219 42	
sale of wood,	86 00	
stone-work and removing tablets,	85 00	
rent,	85 00	
brick graves,	20 00	
removal of bodies,	12 00	
		22,146 62

Per items Nos. 55 *and* 144 *of Collectors' accounts.*

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,		2,425 00

Per items Nos. 556 *and* 145 *of Collectors' accounts.*

Northampton-Street District.

Instalments on bonds, with interest,	$9,750 35	
Betterments, with interest,	3,633 60	
Rents,	246 00	
		13,629 95

Per items Nos. 58 *and* 147 *of Collectors' accounts.*

Carried forward,	$4,500,247 08

Brought forward,			$4,500,247 08

Overseers of the Poor.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$8,998 22	
Commonwealth of Mass., for relief of sick State paupers,		8,775 38	
Commonwealth of Mass. and sundry parties, for burials, and support of poor,		295 38	
Occupants of the Charity Building,		852 42	
Refunded for paupers,		55 86	
Aid refunded on account of Temporary Home		244 87	
Wayfarer's lodge, sale of wood,		5,000 00	
			24,222 13

Per items Nos. 59 *and* 148 *of Collectors' accounts.*

Paving Department.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,		$28,679 85	
Sale of old material and small items,		296 13	
Sale of manure,		281 52	
			29,257 50

Per items Nos. 61 *and* 150 *of Collectors' accounts.*

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			28,252 57

Per item No. 170 *of Treasurer's account.*

Pedlers' Licenses.

For licenses issued by the State,			350 00

Per items Nos. 62 *and* 151 *of Collectors' accounts.*

Phillips Street-Fund Income.

Interest on Trust Funds,			1,800 00

Per items Nos. 63 *and* 152 *of Collectors' accounts.*

Police Department.

Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		$9,281 15	
Licenses: — Wagons,	$3,620 00		
Billiard saloons,	1,460 00		
Horse-car drivers and private detectives,	1,262 25		
Carried forward,	$6,342 25	$9,281 15	$4,584,129 28

Brought forward,	$6,342 25	$9,281 15	$4,584,129 28
Carriages,	957 00		
Junk-dealers,	686 00		
Pawnbrokers,	660 00		
Second-hand dealers,	584 00		
Places of amusement,	556 00		
Auctioneers,	218 00		
Intelligence offices,	166 00		
		10,169 25	
Sale of property,		340 59	
Sale of intelligence office record-books,		44 00	
			19,834 99

Per items Nos. 64 and 153 of Collectors' accounts.

Police Charitable Fund.

Witness fees of Police Officers in Municipal Courts paid to this fund,	11,444 95

Per items Nos. 65 and 154 of Collectors' accounts.

Premium on Loans.

Premium received on Cochituate Water Loan sold,	26,082 00

Per item No. 168 of Treasurer's account.

Printing.

Sale of city documents,	51 79

Per items Nos. 66 and 155 of Collectors' accounts.

Public Buildings.

Rents: — Curtis Hall,	$485 00		
Ward-rooms,	450 00		
Faneuil Hall,	90 76		
		$1,025 76	
Sale of paper by City Messenger,	$91 64		
Sale of old material,	75 11		
		166 75	
			1,192 51

Per items Nos. 67 and 156 of Collectors' accounts.

Public Institutions.

Received from the Directors for Public Institutions: —			
House of Correction.			
For labor of prisoners,	$54,420 61		
Sales of rags, junk, and pork,	2,518 84		
Gas supplied to Lunatic Hospital,	338 98		
		$57,278 43	
Per items Nos. 42 and 137 of Collectors' accounts.			
Carried forward,		$57,278 43	$4,642,735 52

Brought forward,		$57,278 43	$4,642,735 52
House of Industry.			
Labor of prisoners,	$13,618 96		
Printing department,	4,599 60		
Sales of pigs and pork,	3,293 70		
State, cities, and towns, for support of inmates,	1,612 37		
Farm products,	1,165 75		
Junk, bones, and barrels,	1,119 22		
Discharging cargoes of coal and bricks,	668 25		
Pasturage (Winthrop Farm),	500 00		
		26,577 85	
Per items Nos. 43 *and* 138 *of Collectors' accounts,*			
Lunatic Hospital.			
Individuals, for board of patients at this institution,	$3,835 91		
Sales of junk,	207 43		
		4,043 34	
Per items Nos. 51 *and* 141 *of Collectors' accounts.*			
Marcella-street Home.			
Rent of house, Highland street,	$250 00		
Sale of old junk,	216 51		
		466 51	
Per items Nos. 53 *and* 142 *of Collectors' accounts.*			
Almshouse, Austin Farm.			
From sales of farm products and milk,		5,815 30	
Per items Nos. 1 *and* 111 *of Collectors' accounts.*			
Almshouse, Charlestown District.			
From sales of old junk,		32 62	
Per items Nos. 2 *and* 112 *of Collectors' accounts.*			
Pauper Expenses.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State Institutions,		520 54	
Per items Nos. 60 *and* 149 *of Collectors' accounts.*			
Carried forward,		$94,734 59	$4,642,735 52

Brought forward,		$94,734 59	$4,642,735 52
STEAMBOAT "J. PUTNAM BRADLEE."			
Rent of Eastern Avenue pier,	$1,000 00		
Sale of old boiler and junk,	238 00		
		1,238 00	
Per items Nos. 83 *and* 169 *of Collectors' accounts.*			
STONE-CUTTING, DEER AND RAINSFORD ISLANDS.			
From sales of blocks, edgestone, and catch-basin curbs,		27,228 46	
Per items Nos. 85 *and* 170 *of Collectors' accounts.*			
Total amount of income from Public Institutions under the control of the Board of Directors,			123,201 05

Public Lands.

Received as follows, being for instalments, with interest, on bonds and mortgages, and rents: —			
On account of — Neck lands,		$8,815 86	
South Boston,		7,552 72	
Charlestown,		534 64	
Sales of land,		1,793 00	
Rents: Wharf, Albany street,		2,000 00	
Wharf, South Bay,		1,550 00	
Wharf, Swett street,		1,200 00	
Estate, Bristol street,		916 66	
Estate, Rutherford avenue,		417 00	
Estate, 2,903 Washington street,		150 00	
Great Brewster Island,		100 00	
Estate, corner M and First streets,		150 00	
Estates, South Boston,		260 00	
Estate, Albany and Stoughton streets,		240 00	
Estate, Albany street,		100 00	
Estate, Squantum,		15 00	
Settlement of suit, City of Charlestown *vs.* Tufts,		500 00	
			26,294 88
Per items Nos. 9 *and* 116 *of Collectors' accounts,*		$16,903 22	
Per items Nos. 68 *and* 157 *of Collectors' accounts,*		9,391 66	
		$26,294 88	
Carried forward,			$4,792,231 45

Brought forward,			$4,792,231 45

Public Library.

Interest on trust funds,		$6,940 00	
Fines,		2,847 26	
Donation for the Bowditch collection,		500 00	
Sale of catalogues,		375 88	
Per items Nos. 69 *and* 158 *of Collectors' accounts,*			10,663 14

Public Park, Back Bay.

Betterments, with interest,	$23,815 99		
Sale of lumber,	69 02		
Sale of grass,	35 00		
		$23,920 01	
Per items Nos. 70 *and* 159 *of Collectors' accounts.*			

Covered Channel, Stony Brook.

Sale of machinery, tools, etc.,		4,276 50	
			28,196 51
Per item No. 24 *of Collector's account.*			

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$42,864 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,725 00		
		$67,021 00	
New Fanueil Hall:			
Stalls,	$12,134 40		
Cellars,	6,076 80		
		18,211 20	
Total for Market Houses,		$85,232 20	
Old State-House,		8,404 16	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,000 00	
Produce Exchange,		425 00	
House, 94 Roxbury street,		300 00	
Stable, Charlestown,		150 00	
			98,011 36
Per items Nos. 72 *and* 161 *of Collectors' accounts.*			

Residue of Tax Sales.

Received on refunded tax titles,			440 65
Per item No. 73 *of Collector's account.*			
Carried forward,			$4,929,543 11

Brought forward,			$4,929,543 11
Roxbury Canal Improvement.			
Rents,			2,206 25
Per items Nos. 74 *and* 162 *of Collectors' accounts.*			
Schools and School-houses.			
School-houses, Public Buildings.			
Instalments, with interest, on bonds, real estate,		$21,156 32	
Rents,		225 00	
Furniture,		6 00	
		$21,387 32	
Per items 76 *and* 164 *of Collectors' accounts.*			
School Expenses, School Committee.			
Sales of books and supplies, day schools,	$43,279 18		
Sales of books and materials, evening schools,	790 42		
		44,069 60	
Per items Nos. 75 *and* 163 *of Collectors' accounts.*			
School Instructors.			
Dog licenses,	$12,195 00		
Tuition of non-residents,	8,463 28		
Instruction of Deaf-Mutes,	7,424 69		
Income from Stoughton School Fund,	225 00		
Income from Smith Fund,	182 29		
		28,490 26	
Per items Nos. 77 *and* 165 *of Collectors' accounts.*			
Gibson School Fund Income.			
Income from Trust Funds,	$769 20		
Rents,	310 00		
		1,079 20	
Per items Nos. 38 *and* 132 *of Collectors' accounts.*			
English High and Latin School Buildings.			
Betterment on Bowditch School property, South street,		12,821 00	
Per item No. 28 *of Collector's account.*			
Total income from Schools and School-houses,			107,847 38
Sealer of Weights and Measures.			
Fees for sealing scales,			3,157 27
Per items Nos. 78 *and* 166 *of Collectors' accounts.*			
Carried forward,			$5,042,754 01

Brought forward,		$5,042,754 01
Sewer Department.		
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$54,862 49	
Labor,	1,757 09	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,	1,280 83	
Reimbursement of money paid for damages to horses and vehicle,	380 00	
Sale of old materials, and small items,	114 03	
		58,394 44
Per items Nos. 79 and 167 of Collectors' accounts.		
Soldiers' Relief.		
From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,		80,567 50
Per item No. 81 of Collector's account.		
State Bank Tax.		
Tax of 1882, collected by city and paid to State,		682,419 61
Per item No. 23 of Collector's account.		
Stony Brook Improvement.		
Rent,	$95 00	
Sale of dirt,	63 10	
		158 10
Per items Nos. 85 and 171 of Collectors' accounts.		
Suffolk-street District.		
Instalments on bonds, with interest,		10,488 86
Per items Nos. 86 and 172 of Collectors' accounts.		
Taxes.		
Collections made in 1882–83: —		
Taxes of 1882,	$9,268,121 94	
Taxes of 1881 and prior,	530,380 79	
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,	608,596 43	
Bank tax,	240,190 41	
Ships engaged in foreign trade,	7,540 63	
		10,654,830 20
Per items Nos. 34, 87, and 173 of Collectors' accounts.		
Carried forward,		$16,529,612 72

Brought forward,			$16,529,612 72

Temporary Loan.

Received for temporary loan, as authorized by order of City Council of May 23, 1882, which amount was borrowed and paid during the financial year of 1882–83,			2,100,000 00
Per item No. 171 *of Treasurer's account.*			

Temporary Loan of 1883.

Amount obtained for loans authorized by the City Council to be paid from the taxes of 1883.			97,000 00
Per item No. 172 *of Treasurer's account.*			

Town of Brighton.

Betterment,			10 00
Per item No. 89 *of Collector's account.*			

Cochituate Water Works.

Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.

Collections by Collector: — Water-rates due —			
For the year 1882,	$383,137 58		
" 1883,	756,883 30		
		$1,140,020 88	
Shutting off and letting on water, for non-payment of rates,		978 00	
Fees on overdue rates,		1,639 00	
Collections by the Boston Water Board: —			
Service-pipes for new water-takers, extending, repairing, etc.,	$6,138 93		
Sales of old materials,	3,644 13		
Elevator and Stand-pipe connections,	2,844 69		
Sundries,	2,329 90		
Shutting off and letting on water,	2,003 75		
Rents,	1,461 00		
Extra charge to petitioners on main pipes,	1,337 20		
Difference on main pipes,	124 70		
Fines for waste,	40 00		
Sale of estate in Wellesley,	1,500 00		
		21,424 30	
Per items Nos. 20 *and* 124 *of Collectors' accounts.*			
Carried forward,		$1,164,062 18	$18,726,622 72

Brought forward,	$1,164,062 18	$18,726,622 72
CHESTNUT-HILL RESERVOIR.		
Instalment with interest, on bond,	1,241 04	
Per item No. 14 *of Collector's account.*		
Total Revenue from Cochituate Water-Works,		1,165,303 22

Cochituate Water Debt.

Amount obtained on loan issued by authority of City Council,		324,000 00
Per item No. 167 *of Treasurer's account.*		

Mystic Water Works.

Water-rates, Charlestown District,	$108,956 43	
" from Somerville,	71,790 71	
" " Chelsea	61,671 63	
" " Everett,	9,916 50	
From Chelsea, interest on cost of pipe extension,	2,330 42	
Extra work on service-pipes,	4,879 65	
Fines,	440 00	
Sale of old materials,	400 81	
Fees,	243 95	
Shutting off and letting on water,	219 00	
Maintaining meters,	85 30	
		260,934 40
Per items Nos. 57 *and* 146 *of Collectors' accounts.*		

West Boston and other Bridges.

Wharfage and damages,		94 00
Per items Nos. 91 *and* 176 *of Collectors' accounts.*		

Widening Streets.

Rent of land corner of Washington and Water streets,	$2,000 00		
Sale of building,	330 00		
		$2,330 00	
Per items Nos. 90 *and* 175 *of Collectors' accounts.*			
APPLETON STREET.			
Betterment,		23 37	
Per item No. 3 *of Collector's account.*			
AUBURN STREET.			
Betterments, with interest,		158 25	
Per item No. 5 *of Collector's account.*			
Carried forward,		$2,511 62	$20,476,954 34

Brought forward,		$2,511 62	$20,476,954 34
BEACH STREET.			
Instalments, with interest, on bonds,	$5,721 35		
Betterments,	200 00		
		5,921 35	
Per items Nos. 6 *and* 113 *of Collectors' accounts.*			
BROADWAY EXTENSION.			
Betterments with interest,	$11,421 17		
Rents,	925 00		
		12,346 17	
Per items Nos. 11 *and* 117 *of Collectors' accounts.*			
DUDLEY AND OTHER STREETS.			
Betterments,		350 90	
Per item No. 26 *of Collector's account.*			
ESSEX-STREET EXTENSION.			
Betterments, with interest,		12,701 08	
Per item No. 29 *of Collector's account.*			
HARRISON-AVENUE EXTENSION.			
Betterments,		5,940 00	
Per item No. 134 *of Collector's account.*			
LIME STREET.			
Betterments,		2,078 00	
Per item No. 49 *of Collector's account.*			
MAGAZINE STREET.			
Betterments, with interest,		99 00	
Per item No. 52 *of Collector's account.*			
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		135 38	
Per item No. 125 *of Collector's account.*			
WIDENING HANOVER STREET, NO. 2.			
Instalment, with interest, on bond,		622 10	
Per items Nos. 39 *and* 133 *of Collectors' accounts.*			
WIDENING KNEELAND STREET.			
Sale of building,		68 00	
Per item No. 48 *of Collector's account.*			
WIDENING SOUTH STREET.			
Betterments, with interest,		17,221 73	
Per item No. 82 *of Collector's account.*			
Carried forward,		$59,995 33	$20,476,954 34

Brought forward,	$59,995 33	$20,476,954 34
WIDENING SOUTH STREET, EAST ST. TO KNEELAND STREET.		
Sale of building, *Per item No. 82 of Collector's account.*	57 50	
Total income on account of widening and extending streets,		60,052 83
WINTHROP FARM.		
On account of sale, *Per item No. 177 of Collector's account.*		5,000 00
Total income on City account for the year 1882–83,		$20,542,007 17

This amount of $20,542,007.17, as given above, was received in the city treasury, as follows: —

From City Collectors,		$14,167,960 26
Temporary loan,		2,100,000 00
Commissioners on the Sinking Funds to pay debt,	$1,502,004 76	
Refunded betterments, etc.,	654 52	
		1,502,659 28
City Loans,		2,225,000 00
Cochituate Water loan,		324,000 00
Temporary loan, 1883,		97,000 00
Interest on bank deposits,		71,053 06
Pay-roll tailings,		28,252 57
Premium on loan,		26,082 00
		$20,542,007 17

The temporary loan borrowed and paid, amounting to $2,100,000, is included under both heads of income and payments.

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1883.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, balances of receipts over expenditures of the Cochituate and Mystic Water-Works paid to the Board of Commissioners on the Sinking Funds, and payments to State of tax and one-quarter of liquor license revenue.

The year commencing with the first day of May, 1882, and ending with the last day of April, 1883.

Advertising, etc.

Payments for advertising and newspapers.

Advertising City Council notices and others not chargeable to any particular appropriation,	$1,246 11	
Newspapers for the Aldermen's room, Council Reading-room, Mayor's and Clerk of Committees' offices,	152 00	
Total, as per item No. 1 *of Treasurer's account,*		$1,398 11

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — George A. Clough, Architect,	$3,500 00		
Assistants,	9,418 05		
		$12,918 05	
Stationery, drawing materials, and printing,		797 61	
Board of and shoeing horse, sleigh, and repairs of vehicle and harness,		762 04	
Total, as per item No. 2 *of Treasurer's account,*			14,477 70
Carried forward,			$15,875 81

Brought forward,			$15,875 81

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories,		$13,630 00	
Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.		3,150 00	
Rent of rifle range,		474 93	
Mass. Institute of Technology, for use of drill-shed and gas,		200 00	
Mass. Charitable Mechanic Assoc., for storage,		100 00	
Allowance for gas and fuel to all companies, including those occupying armories in city buildings,		1,018 00	
Water-rates,		10 00	
Repairs and alterations, gun-racks, and furnishing: —			
Battery A,	$866 39		
Company A, First Regiment,	350 00		
Head-quarters First Regiment,	350 00		
Head-quarters First Brigade,	272 00		
Head-quarters Second Brigade,	250 00		
Company D, First Battalion Cavalry,	200 00		
Company K, First Regiment,	150 00		
Company A, Fifth Regiment,	124 00		
Company D, Fifth Regiment,	117 50		
Company D, Ninth Regiment,	98 00		
Company H, Fifth Regiment,	83 66		
		2,861 55	
Expenses of Committees on Armories: —			
Of 1882, — May to Jan., 1883: —			
Refreshments, H. D. Parker & Co.,	$37 20		
Carried forward,	$37 20	$21,444 48	$15,875 81

Brought forward,	$37 20	$21,444 48	$15,875 81
Carriage-hire, J. E. Maynard,	16 00		
Of 1883, — January to May: —			
Refreshments, H. D. Parker & Co.,	6 00		
Carriage-hire, J. E. Maynard,	6 00		
		65 20	
Total, as per item No. 3 of Treasurer's account,			21,509 68

Assessors' Department.

Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors.

Thomas Hills, Chairman,	$3,500 00	
Benj. Cushing, Secretary,	3,200 00	
Benj. F. Palmer,	3,000 00	
Joshua S. Duncklee,	3,000 00	
Edward F. Robinson, to July 15, 1882, inclusive,	875 00	
William B. Long, from Oct. 20, 1882,	1,333 33	
		$14,908 33

First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board: —

Andrew J. Browne, John Bryant, Michael D. Collins, George A. Comins, Wm. H. Cundy, Edward B. Daily, Constant F. Drury, John H. Duane, Joseph P. Dunne, Hiram E. Felch, John H. Giblin, Joseph R. Grose, Artemas R. Holden, Thomas A. Jackson, George W. Kingman, Samuel B. Krogman, Wm. B. Long, Horace Loring, L. Foster Morse, John J. Murphy, Wm. Parkman, George S. Pendergast John Pierce, Henry Pierce, Thomas W. Seaverns, Jr., Wm. B. Smart, Horace Smith, Wm. N. Starrett, Charles E. Temple, George W. Warren, Wm. A.

Carried forward,	$14,908 33	$37,385 49

Brought forward,		$14,908 33	$37,385 49
Wheeler, Isaiah Whitten, — 32 parties, each $707,	$22,624 00		
Charles W. Smith,	630 00		
		23,254 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising, —			
Daniel F. Burns, Charles H. Clark, John C. Cook, John E. S. Damrell, Martin T. Folan, Clark Gifford, John H. Griggs, John Hartnett, Michael J. Henrity, Richardson Hutchinson, John F. Kelly, Charles C. Kendall, Charles J. Kidney, George A. King, Isaac S. Lucas, John W. Martin, John T. O'Connor, Charles W. Odiorne, Joseph S. Olds, John Osborne, Jr., John Pattison, John F. Payson, Henry C. Pickering, John H. Pierce, Albert E. Proctor, Patrick H. Rogers, Christopher C. Ryder, John Stanton, James C. Stoddard, D. D. Taylor, and William E. Whicher, — 31 parties, each $255,	$7,905 00		
John R. Briggs,	245 00		
William S. Whitney,	205 00		
		8,355 00	
Clerk-hire: — Office and street.		46,306 00	
Total for salaries of Assessors and Clerks,		$92,823 33	
Printing, including distributing and posting notices and list of poll-tax payers,		4,803 62	
Stationery,		2,559 60	
J. G. Martin, furnishing stock valuations,		500 00	
Advertising,		282 05	
Travelling expenses of Assistant Assessors: —			
Assessors, Ward 1, E. R. Webster,	$10 00		
Assessors, Ward 22, J. A. Rogers,	24 00		
Assessors, Ward 23, part 1, J. D. Fallon,	52 00		
Carried forward,	$86 00	$100,968 60	$37,385 49

Brought forward,	$86 00	$100,968 60	$37,385 49
Assessors, Ward 23, part 2, A. Papineau,	80 00		
Assessors, Ward 24, part 1, Lewis Hall,	25 00		
Assessors, Ward 24, part 2, W. Hutchinson,	78 00		
Assessors, Ward 25, C. A. Pierce,	60 00		
		329 00	
Expenses of Committees on Assessors' Department: —			
Of 1882 — May to January, 1883 — refreshments, Hall & Whipple,	$121 30		
H. D. Parker & Co.,	47 40		
Carriage-hire: J. P. Barnard,	5 00		
Of 1883 — January to May — refreshments,			
H. D. Parker & Co.,	41 65		
Hall & Whipple,	38 50		
		253 85	
Total, as per item No. 4 of Treasurer's account,			101,551 45

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: —			
James H. Dodge, Auditor,	$4,000 00		
Clerk-hire,	10,821 64		
		$14,821 64	
Stationery and postage-stamps,		424 40	
Printing,		231 55	
Messenger service,		148 90	
Total, as per item No. 5 of Treasurer's account,			15,626 49

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —			
Samuel H. Durgin,	$3,000 00		
James M. Keith,	3,000 00		
George F. Babbitt,	3,000 00		
Clerk, Charles E. Davis, Jr.,	2,500 00		
Clerk-hire,	2,391 00		
City Physician, J. H. McCollom,	2,700 00		
Carried forward,	$16,591 00		$154,563 43

Brought forward,	$16,591 00		$154,563 43
Ass't Physician, Morton H. Prince,	1,200 00		
Inspectors of Provisions: —			
W. F. Brooks, to April 2, 1882, inclusive,	8 33		
J. H. Terry, from April 2, 1882,	1,691 67		
At Abattoir, J. H. Terry, from March 20 to April 2, 1882, inclusive,	50 00		
G. W. Boynton, from April 2,	1,450 00		
Medical Inspector,	1,200 00		
Health Inspectors,	13,711 55		
		$35,902 55	
Urinals: — Attendants,	$3,000 00		
Repairs,	2,098 85		
Water-rates,	733 06		
Fuel and small supplies	71 43		
		5,903 34	
Abatement of nuisances: —			
Owen Nawn,	$1,443 13		
J. A. & W. Bird & Co.,	1,157 06		
I. A. Sylvester,	579 75		
J. W. Staniford,	166 00		
C. M. Clapp & Co.,	157 40		
Loyal Lovejoy & Co.,	137 48		
Norway Iron-Works,	137 00		
John Linscott,	125 50		
C. B. Huston,	115 67		
J. A. Murray,	91 70		
Josiah Shaw,	74 70		
Worthley, Downes, & Co.,	71 25		
Sundry parties,	551 73		
		4,808 37	
Small-pox Hospital: —			
Attendants,	$1,637 56		
Subsistence,	1,358 69		
Fuel,	420 50		
Furnishing,	292 26		
Medical supplies,	215 76		
Repairs,	167 98		
Transportation of patients,	95 00		
Water-rates,	50 00		
		4,237 75	
Horse, pung, board of and shoeing horses, and repairs of vehicles and harnesses,		2,263 47	
Disinfectants,		2,083 45	
Carried forward,		$55,198 93	$154,563 43

Brought forward,		$55,198 93	$154,563 43
Stationery,		918 97	
Printing,		822 14	
Car-fares of employés,		688 41	
Telephone rentals and repairs,		528 67	
Office expenses :—Furnishing, cleaning, and small supplies,		328 96	
Morgue : — Care of,	$300 00		
Water-rates,	10 00		
Repairs,	9 66		
		319 66	
FREE VACCINATION.			
Vaccine matter : —			
Thomas Waterman,	$121 81		
Physicians,	111 25		
Care of room,	4 25		
		237 31	
Advertising,		136 32	
Expenses of Commissioner Durgin, attending meetings of Health Association at Indianapolis,		109 25	
Health Experts,		105 00	
Care of hearse,		100 00	
Repairs of stable, No. Grove street,		91 59	
Chemical analyses,		65 00	
Tending tide-gate, Muddy river,		60 00	
Carriage-hire : —			
J. E. Maynard,	$31 00		
J. P. Barnard,	15 00		
		46 00	
Refreshments : —			
Committee on Health visiting bath-houses — H. D. Parker & Co.,		23 40	
Medical supplies,		22 53	
CEMETERIES : — CARE AND REPAIRS.			
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes.			
John Reardon, contractor, for care,	$400 00		
Charlestown District : —			
Repairs, $900 39			
Labor, 460 00			
Tools, 25 65			
	1,386 04		
Copp's Hill : —			
Labor, $583 33			
Repairs, 122 41			
	705 74		
Carried forward,	$2,491 78	$59,802 14	$154,563 43

Brought forward,		$2,491 78	$59,802 14	$154,563 43
Dorchester, North: —				
Labor,	$560 00			
Water-rates,	10 00			
		570 00		
Granary: —				
Repairs,	$269 26			
Plants and bulbs,	211 00			
Manure,	13 00			
		493 26		
South: —				
Repairs,		267 92		
Dorchester, South: —				
Labor,	$100 00			
Repairs,	39 73			
Water-rates,	20 00			
		159 73		
King's Chapel: —				
Repairs,	$77 42			
Flowers and bulbs,	45 00			
Manure,	13 00			
		135 42		
East Boston: —				
Repairs,	$55 12			
Labor,	50 00			
		105 12		
West Roxbury: —				
Labor,		50 00		
Central: —				
Repairs,		23 77		
Tools and hardware, general use,		8 50		
			4,305 50	
Total for Board of Health,			$64,107 64	
EVERGREEN CEMETERY.				
Payments as follows: —				
Laborers,			$1,676 99	
Board of and shoeing horse,			251 25	
Repairs,			42 30	
Plants,			32 12	
Tools, and small items,			8 60	
Total for Evergreen Cemetery,			$2,011 26	
Carried forward,				$154,563 43

Brought forward,			$154,563 43

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,		$9,061 75
Repairs and alterations: —		
Furber & Bailey,	$917 39	
Mills Bros.,	180 36	
Charles Pierce,	160 35	
A. S. Morss,	142 75	
E. & F. King & Co.,	132 52	
James Power,	120 86	
Dodge, Gilbert, & Co.,	107 59	
George E. Furber & Co.,	96 13	
P. S. & J. B. Huckins,	80 40	
Hayes & Burk,	51 00	
Sundry parties,	97 15	
		2,086 50
Rents and taxes,		1,280 59
Tools, hardware, and small supplies,		250 55
Cartage,		101 93
Furnishing,		93 55
Car-fares of employés,		88 93
Fuel,		31 30
Total for Public Baths,		$12,995 10

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries: — A. B. Heath, Port Physician,	$1,200 00		
Chas. A. Huse, Asst. Port Physician, to May 7, 1882, inclusive,	87 36		
Arthur G. Griffin, from May 7,	762 64		
All other employés,	1,972 35		
		$4,022 35	
Subsistence supplies: —			
Harrison Bird & Co.,	$434 61		
Benton, Caverly, & Co.,	148 92		
M. Rich & Co.,	138 41		
Peter McIntyre & Co.,	137 67		
Sands, Furber, & Co.,	124 80		
Sundry parties	104 70		
		1,089 11	
Carried forward,		$5,111 46	$154,563 43

Brought forward,			$5,111 46	$154,563 43
Fuel, Thomas & Townsend,			487 50	
Furniture and furnishing,			381 29	
Repairs and alterations,			271 69	
Medical expenses,			259 25	
Agricultural implements, seeds, etc.			118 52	
Advertising,			71 13	
Stationery,			53 99	
Printing,			19 68	
Total for Quarantine Station at Gallop's Island,			$6,774 51	
Steamer "Samuel Little"—Captain, engineer, fireman, and deck-hands,		$4,500 00		
Repairs: —				
Webb & Watson,	$1,311 54			
Wood Brothers,	288 19			
McCormack & Poole,	257 00			
E. A. Costigan,	149 27			
Bliss Bros.,	143 13			
Carpenter, Woodward & Morton,	125 98			
William Benson,	100 00			
Sumner Coleman,	100 00			
John Johnson,	100 00			
East Boston Dry Dock Co.,	52 50			
Sundry parties,	107 09			
		2,734 70		
Fuel—Thomas & Townsend,		1,323 96		
Subsistence supplies: —				
Harrison Bird & Co.,	$450 26			
Sands, Furber, & Co.,	166 24			
Benton, Caverly, & Co.,	164 78			
Peter McIntyre & Co.,	127 57			
Fraser & Hallett,	77 28			
M. Rich & Co.,	72 63			
Wm. Prior, Jr., & Co.,	43 89			
Sundry parties,	40 98			
		1,143 63		
Chandlery and supplies,		408 06		
Carried forward,		$10,110 35	$6,774 51	$154,563 43

Brought forward,	$10,110 35	$6,774 51	$154,563 43
Furnishing,	173 46		
Custom House and Inspection charges,	40 00		
		10,323 81	
Total for Quarantine Department,		$17,098 32	

RECAPITULATION.

Board of Health. *Per item No.* 6 *of Treasurer's account,*	$64,107 64	
Evergreen Cemetery. *Per item No.* 7 *of Treasurer's account,*	2,011 26	
Public Baths. *Per item No.* 8 *of Treasurer's account,*	12,995 10	
Quarantine Department. *Per item No.* 9 *of Treasurer's account,*	17,098 32	
		96,212 32

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — George F. Goold, Harbor Master,	$1,500 00		
F. Winchester, Assistant Harbor Master from May 29, 1882,	252 47		
		$1,752 47	
Steam tugs breaking ice,		1,347 00	
Furnishing and repairs on buildings,		94 05	
Printing, stationery, and small items,		87 04	
Repairs on boats,		20 00	
Expenses of Committees on Boston Harbor: — of 1882, May to Jan., 1883, — Refreshments,			
Hall & Whipple,	$57 80		
H. D. Parker & Co.,	40 05		
Of 1883, Jan. to May: Refreshments,			
H. D. Parker & Co.,	25 10		
Hall & Whipple,	3 20		
		126 15	
Total, as per item No. 10 *of Treasurer's account,*			3,426 71
Carried forward,			$254,202 46

Brought forward,			$254,202 46

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

BROADWAY BRIDGE, *leading from Albany Street to Broadway, South Boston.*			
Salaries: John C. Poole, Superintendent, including engineer and assistants,	$3,050 00		
Repairs,	4,741 98		
Fuel,	228 40		
Water-rates and supplies,	99 56		
Gas,	52 18		
		$8,172 12	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton District and Cambridge.*			
William Norton, Supt.,	$750 00		
Repairs, Western avenue,	286 57		
North Harvard street,	281 62		
Cambridge street,	253 96		
Small supplies,	62 11		
		1,634 26	
CHARLES RIVER, *leading from Prince Street to Charlestown District.*			
H. A. Bolan, Superintendent, and assistants,	$2,600 00		
Repairs,	1,894 73		
Horse, feed for, and shoeing, and repairs of harness,	617 60		
Fuel and small supplies,	273 71		
Watering roadway,	225 00		
Gas,	64 28		
		5,675 32	
CHELSEA BRIDGES, *between Charlestown District and Chelsea.*			
North draw: —			
Miles Koen, Superintendent, and assistant,	$1,600 00		
Repairs,	170 69		
Carried forward,	$1,770 69	$15,481 70	$254,202 46

Brought forward,	$1,770 69	$15,481 70	$254,202 46
Feed for, shoeing horse, and repairs of harness,	148 08		
Fuel, and small supplies,	47 55		
Gas,	35 29		
		2,001 61	
South draw, —			
Daniel S. Lawrence, Superintendent, and assistants,	$2,200 00		
Repairs,	395 12		
Fuel, and small supplies,	100 19		
Gas,	76 15		
		2,771 46	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
John Gill, Supt.,	$300 00		
Watering roadway,	200 00		
Repairs,	25 00		
		525 00	
COMMERCIAL POINT BRIDGE.			
Morton Alden, Supt.,	$50 00		
Repairs,	381 43		
		431 43	
CONGRESS-STREET BRIDGE, *across Fort Point Channel to Boston Whf.*			
Salaries: M. J. Callahan, Superintendent, including engineer and assistants,	$3,650 00		
Repairs,	3,654 23		
Fuel,	342 00		
Small supplies,	284 56		
Water,	183 33		
Watering road-way,	175 00		
		8,289 12	
COTTAGE FARM.			
J. E. Pickell, Supt.,	$400 00		
Repairs,	2,763 14		
		3,163 14	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston,*			
Angus Nelson, Superintendent, and assistants,	$2,800 00		
Repairs,	3,374 16		
Feed for, and shoeing horses, and repairs of harnesses,	313 29		
Watering roadway,	180 00		
Carried forward,	$6,667 45	$32,663 46	$254,202 46

Brought forward,	$6,667 45	$32,663 46	$254,202 46
Fuel, oil, and supplies,	201 27		
Gas,	35 28		
		6,904 00	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, and assistants,	$2,900 00		
Repairs,	3,209 35		
Feed for, and shoeing horses, and repairs of harnesses,	365 79		
Watering road-way,	180 00		
Fuel, water, and supplies,	151 32		
Gas,	42 86		
		6,849 32	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Dennis Murphy, Supt.,	$200 00		
Repairs,	2,317 37		
		2,517 37	
MALDEN BRIDGE, *from Alford st., Charlestown District, across Mystic River.*			
John Howard, Superintendent, and assistant to March 21, 1883, inclusive,	$1,365 00		
Repairs,	86 89		
Fuel and gas,	28 21		
		1,480 10	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
George Morrison, Superintendent, and assistant,	$1,550 00		
Repairs,	515 60		
Watering road-way,	350 00		
Fuel and supplies,	112 26		
		2,527 86	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Daniel J. Holland, Superintendent, and assistants,	$2,900 00		
Repairs,	1,110 59		
Watering road-way,	175 00		
Rent of land, gas, and supplies,	155 97		
		4,341 56	
Carried forward,		$57,283 67	$254,202 46

Brought forward,		$57,283 67	$254,202 46
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
John Glavin, Supt.,	$400 00		
Repairs and supplies,	95 91		
		495 91	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown District.*			
Charles H. Marple, Superintendent, and assistants,	$2,600 00		
Repairs,	1,919 96		
Watering road-way,	225 00		
Fuel, oil, and supplies,	110 91		
Gas,	69 56		
		4,925 43	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton District and Watertown.*			
A. D. Henderson, Supt.,	$150 00		
Western avenue, repairs and supplies,	304 70		
		454 70	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
J. S. Tewksbury, Superintendent,	$100 00		
Repairs,	953 28		
		1,053 28	
S. S. Lewis, foreman of repairs,		1,800 00	
Advertising,		192 60	
Printing and stationery		181 06	
Travelling expenses of engineers,		52 90	
Damages,		10 00	
Expenses of Committees on Bridges: — of 1882, from May to Jan., 1883, — Refreshments, H. D. Parker & Co.,	$318 75		
Hall & Whipple,	17 00		
Carriage-hire, E. R. Webster,	59 50		
J. E. Maynard,	34 00		
Of 1883, — Jan. to May, Refreshments, H. D. Parker & Co.,	128 50		
Carriage-hire, E. R. Webster,	6 00		
		563 75	
Total for Bridges, general,		$67,013 30	
Carried forward,			$254,202 46

Brought forward,			$254,202 46

Warren Bridge.

Payments on account of widening and rebuilding Warren Bridge.

Borings,		$120 50	
Expenses of Committee on Warren Bridge, of 1883, Jan. to May: —			
Refreshments, H. D. Parker & Co.,	$142 45		
Hall & Whipple,	13 50		
Cigars,	11 00		
Carriage-hire, J. E. Maynard,	2 00		
		168 95	
Total for Warren Bridge,		$289 45	

RECAPITULATION.

Bridges, general, *Per item No.* 11 *of Treasurer's account.*	$67,013 30	
Warren Bridge, *Per item No.* 12 *of Treasurer's account.*	289 45	
		67,302 75

Cedar-Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams street, Dorchester District.

F. M. Safford, Supt.,	$1,775 00		
Laborers,	14,066 87		
Clerk to Commissioners,	200 00		
		$16,041 87	
Wagons, feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
Samuel Gannett	$646 78		
Henry L. Pierce,	156 05		
Daniel D. Scott,	106 47		
Henry Jacobs,	100 00		
Moses Colman & Son,	75 00		
Sundry parties,	166 18		
		1,250 48	
Repairs and alteration of buildings: —			
O. S. Godfrey,	$157 35		
George E. Frost,	136 45		
F. L. Pierce,	132 82		
Charles Tileston,	121 42		
J. H. Burt,	69 00		
J. E. Piper & Co.,	54 00		
Sundry parties,	231 77		
		902 81	
Carried forward,		$18,195 16	$321,505 21

Brought forward,		$18,195 16	$321,505 21
Heating apparatus for greenhouse: —			
Exeter Machine Co.,		900 00	
Manure and fertilizers: —			
Patrick Lyons,	$296 25		
Boston Dyewood & Chemical Co.,	139 08		
Lorin Clark,	120 00		
William Marshall,	75 00		
A. S. Gushee,	60 00		
Sundry parties,	50 61		
		740 94	
Plants, trees, bulbs, and shrubs: —			
F. L. Pierce,	$200 00		
Sam'l Hatch & Co.,	86 16		
Schlegel & Fottler,	73 75		
R. E. Harwood,	25 00		
Sundry parties,	63 63		
		448 54	
Tools, and repairs, hardware, and general supplies: —			
Daniel D. Scott,	$94 84		
Parker & Gannett,	85 31		
Ames Plow Co.,	53 35		
Boston Woven Hose Co.,	27 85		
Sundry parties,	141 67		
		403 02	
Teaming,		310 14	
Water-rates,		309 83	
Fuel,		299 70	
A. D. Capen, two lots marsh land,		250 00	
Flower-pots,		159 37	
Surveying,		106 52	
Advertising,		80 00	
Travelling expenses of employés,		64 88	
Stationery and small items,		37 48	
Printing,		28 90	
Stone posts and numbers,		26 75	
Total, as per item No. 13 *of Treasurer's account,*			22,361 23

Chestnut-Hill Driveway.

Payments for the maintenance of the road-way around Chestnut-Hill Reservoir.

Laborers,		$1,805 55	
Feed for, and shoeing horses, repairs of wagons and harnesses: —			
Taylor & Tupper,	$1,190 85		
Charles White,	260 63		
Carried forward,	$1,451 48	$1,805 55	$343,866 44

Brought forward,	$1,451 48	$1,805 55	$343,866 44
J. A. Cogswell,	9 05		
F. & K. W. Caldwell,	4 35		
		1,464 88	
Tools, hardware and repairs,		67 89	
Total, as per item No 14 *of Treasurer's account,*			3,338 32

City Debt.

Amount paid to Board of Commissioners on the Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,		720,159 00
Per item No. 15 *of Treasurer's account.*		

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners on the Sinking Funds for that purpose.

City debt proper,	$1,320,953 92	
Mystic water,	100,000 00	
Roxbury,	40,000 00	
Charlestown,	20,000 00	
West Roxbury,	20,000 00	
Costs of redemption of matured bonds,	1,050 84	
		1,502,004 76
Per items Nos. 17, 18, 19, *and* 140, *in part, of Treasurer's account,*	$1,442,004 76	
Add amount drawn by Auditor, but not paid,	60,000 00	
	$1,502,004 76	

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	500 00		
	$2,700 00		
All other employés,	34,605 05		
		$37,305 05	
Subsistence supplies for officers and inmates: —			
Griswold, Whitney & Co.,	$14,037 19		
Chas. F. Newell,	8,879 50		
J. C. Frye & Co.,	3,338 60		
Orin Douglass & Co.,	3,270 95		
Carried forward,	$29,526 24	$37,305 05	$2,569,368 52

Brought forward,	$29,526 24	$37,305 05	$2,569,368 52
J. W. Roberts & Co.,	2,851 39		
Swan & Newton,	2,830 37		
M. J. Conant & Co.,	2,484 09		
L. E. Peirce & Co.,	2,460 20		
Hilton & Woodward,	1,716 84		
Lowell Bros. & Co.,	1,695 07		
S. S. Sleeper & Co.,	1,637 02		
Roberts, Cochran, & Co.,	1,121 96		
A. Sawtell & Co.,	1,044 88		
Wm. Prior, Jr., & Co.,	1,021 28		
Levi Flint & Co.,	907 98		
Chas. E. Moody & Co.,	721 80		
Farnum & Co.,	673 56		
Hall & Cole,	552 62		
David Ellis & Co.,	551 65		
Briggs & Shattuck,	460 43		
Henry Callender & Co.,	445 55		
Sawtell & Pratt,	419 09		
George W. Dean & Co.,	418 42		
Curtis & Co.,	405 87		
B. S. Snow & Co.,	360 40		
Atwood & Bacon,	359 68		
Wm. Underwood & Co.,	353 14		
Dwinell, Hayward & Co.,	350 05		
W. K. Lewis & Bros.,	297 58		
C. C. Chamberlin & Co.,	293 89		
Gass, Doe, & Co.,	266 21		
William G. Bell & Co.,	256 40		
Boyd, Leeds, & Co.,	236 28		
N. & E. Rosenfeld,	211 00		
Mansur & Whiting,	192 17		
E. N. Yerxa,	162 92		
Winslow, Rand, & Co.	156 52		
S. Crosby & Son,	106 95		
L. W. Sherman & Co.,	80 00		
J. A. Carr & Co.,	75 79		
Roberts, Call, & Co.,	60 00		
Sundry parties,	308 25		
		58,073 54	
Fuel: —			
Darling & Stebbins,	$9,186 35		
L. G. Burnham & Co.,	3,303 05		
Chaffee & Cummings,	168 00		
L. B. Morse,	27 00		
		12,684 40	
Furniture and furnishing: —			
Perry, Cook, & Tower,	$1,838 78		
Jackson, Mandell, & Daniell,	1,735 13		
Carried forward,	$3,573 91	$108,062 99	$2,569,368 52

Brought forward,	$3,573 91	$108,062 99	$2,569,368 52
Morse, Shepard, & Co.,	1,435 96		
A. L. Haskell & Son,	716 40		
C. M. Clapp & Co.	572 91		
Norcross, Mellen, & Co.,	483 78		
Farley, Harvey, & Co.,	381 46		
Daniel Moore,	376 23		
A. Erickson,	301 60		
G. E. Bruorton,	300 00		
N. W. Turner & Co.,	255 82		
Taylor, Thomas, & Co.,	251 08		
Joel Goldthwait & Co.,	243 33		
Oscar F. Howe,	240 27		
Smith & Lovett,	226 32		
Nickerson & Miller,	175 03		
Geo. F. Roach & Co.,	137 70		
Carter & Haskell,	114 37		
Wakefield, Rattan Co.,	114 24		
Jones, McDuffee, & Stratton,	110 29		
Byrne & Nichols,	108 85		
Daniel Miller,	107 98		
J. S. Paine,	105 75		
American Rubber Co.,	103 58		
H. Collin,	100 80		
American Fusee Co., limited,	90 75		
Childs & Lane,	89 83		
H. P. Halma,	76 55		
R. H. White & Co.,	73 95		
Gardner & Chandler,	70 63		
Dean, Foster, & Co.,	68 85		
Presbyterian Hospital,	68 45		
E. Howard Watch & Clock Co.,	64 00		
Fairbanks, Brown, & Co.,	60 30		
J. H. Pray, Sons & Co.,	58 15		
F. A. Walker & Co.,	55 67		
Seavey & Co.,	55 21		
Woods, Perry, Cook, & Co.,	54 61		
Fuller, Dana, & Fitz,	54 24		
G. D. Putnam & Co.,	52 18		
Tucker Manufacturing Co.,	46 00		
C. F. Hovey & Co.,	43 10		
E. Whiteley,	41 40		
Wm. Wadsworth,	40 45		
Sundry parties,	788 03		
		12,490 01	
Repairs on buildings and fixtures: —			
Thomas Royle,	$677 50		
Joseph P. Brown,	643 51		
Carried forward,	$1,321 01	$120,553 00	$2,569,368 52

Brought forward,	$1,321 01	$120,553 00	$2,569,368 52
John F. Campbell,	562 50		
Walworth Manuf'g Co.,	454 18		
John Mack & Son,	440 37		
Hadwin Sawyer,	405 01		
Gardner & Chandler,	395 28		
Blacker & Shepard,	335 96		
M. S. & G. N. Miller,	306 02		
E. Whiteley,	252 94		
Joseph L. Brown,	248 19		
Anton Burns,	213 77		
Cyrus T. Clark,	207 00		
Carpenter, Woodward, & Morton,	195 95		
George W. Young & Co.,	187 60		
Boston Lead Manuf'g Co.,	154 41		
David Gray,	152 50		
P. McDonough,	115 00		
John Farquhar's Sons,	113 92		
Dalton & Ingersoll,	111 76		
F. Schneider & Son,	100 00		
Page, Harding & Co.,	97 18		
S. E. Chubbuck & Son,	92 30		
Ham & Carter,	91 41		
T. M. Hammond & Co.,	76 99		
A. C. Haley,	76 50		
P. O'Riorden,	71 00		
J. J. McNutt,	69 27		
Asahel Wheeler,	60 63		
J. A. & W. Bird & Co.,	60 09		
Norton Door Check & Spring Co.,	58 00		
H. Riley's Sons,	53 65		
Geo. D. Putnam & Co.,	47 03		
William Lumb & Co.,	45 14		
Burditt & Williams,	43 20		
F. O. Lovejoy & Co.,	41 63		
Sundry parties,	721 66		
		7,979 05	
Medical supplies and surgical instruments: —			
Cutler Bros. & Co.,	$1,659 76		
Billings, Clapp & Co.,	1,109 00		
Codman & Shurtleff,	622 38		
Carter, Harris, & Hawley,	400 65		
J. A. & W. Bird & Co.,	398 34		
Gilman Brothers,	300 11		
Sewall & Day Cordage Co.,	212 47		
E. F. Houghton & Co.,	162 00		
C. M. Clapp & Co.,	143 90		
Carried forward,	$5,008 61	$128,532 05	$2,569,368 52

Brought forward,	$5,008 61	$128,532 05	$2,569,368 52
Kelly & Durkee,	125 00		
Dean, Foster, & Co.,	119 05		
C. Tiers, Myers, & Co.,	98 75		
George D. Putnam & Co.,	98 44		
Leach & Greene,	78 35		
R. H. Parker & Co.,	71 73		
Weeks & Potter,	69 60		
T. Metcalf & Co.,	66 80		
W. H. Cheesman,	43 69		
Haskins Bros.,	37 80		
Joseph T. Brown & Co.,	37 80		
Sundry parties,	580 16		
		6,435 78	
Gas,		5,525 51	
Liquors, including alcohol: —			
Stern & Rose,	$992 36		
J. A. & W. Bird & Co.,	631 97		
J. D. & M. Williams,	553 00		
Vincent, Hathaway, & Co.,	538 40		
S. S. Pierce & Co.,	322 98		
J. Burbank & Co.,	308 00		
Weeks & Potter,	89 51		
		3,436 22	
Water-rates,		2,254 88	
Printing,		1,919 82	
Stable: — Feed for, and shoeing horses, and repairs of vehicles and harnesses: —			
Joseph F. Pray,	$445 62		
Labor,	288 33		
S. M. Grant,	255 49		
J. C. Carlisle,	243 38		
Springall & Campbell,	119 32		
S. Crosby & Son,	75 78		
O'Sullivan & Lally,	63 26		
Very & Co.,	47 00		
J. E. Gammon,	34 70		
Sundry parties,	65 87		
		1,638 75	
Ice — South Boston Ice Co.,	$810 54		
Boston Ice Co.,	360 21		
		1,170 75	
Stationery,		880 14	
Telephones, rentals, repairs, and service,		359 19	
Advertising and small items,		226 18	
Watering street,		120 00	
Total, as per item No. 16 *of Treasurer's account,*			152,499 27
Carried forward,			$2,721,867 79

Brought forward,			$2,721,867 79

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries: — N. A. Apollonio, City Registrar,	$2,550 00		
Clerk-hire,	5,300 00		
		$7,850 00	
Collecting number of births, and indexing,.		2,775 75	
Printing,		254 78	
Stationery,		122 76	
Expenses of Committee on City Registrar's Departm't, — of 1882, May to Jan., 1883, — Refreshments,			
H. D. Parker & Co.,	$16 25		
Hall & Whipple,	1 25		
		17 50	
Total, as per item No. 20 *of Treasurer's account,*			11,020 79

Collector's Department.

Payments on account of the Collector's Department.

Thos. Sherwin, Collector to March 11, 1883,	$4,736 10		
James W. Ricker, from March 11,	263 90		
Deputy Collectors,	27,152 78		
Clerk-hire,	15,850 43		
		$48,003 21	
Stationery,		2,072 50	
Printing,		736 44	
Travelling expenses,		513 80	
Advertising,		46 20	
Total, as per item No. 21 *of Treasurer's account,*			51,372 15

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, and Public Squares, including trees in the streets.

General Expenses.

Salary: William Doogue, Superintendent,		$2,200 00	
Lawn-mowers and repairs, tools and hardware: —			
Joseph Breck & Sons,	$624 29		
Chadborn & Coldwell Manufacturing Co.,	224 07		
Carried forward,	$848 36	$2,200 00	$2,784,260 73

Brought forward,	$848 36	$2,200 00	$2,784,260 73
H. M. Darling & Co.,	154 81		
David H. Daniels,	57 12		
Everett & Small,	54 00		
Winn, Ricker, & Co.,	50 00		
David Smith,	35 85		
D. Hartford,	30 45		
Sundry parties,	161 10		
		1,391 69	
William Doogue, for use of green-houses, fuel, flower-pots, and care of plants during winter,		1,000 00	
Horse and vehicle for Superintendent, one year,		500 00	
Water-rates,		410 00	
Ducks, and feed for deer, duck, and swan,		153 78	
Rent of play-grounds,		150 00	
Massachusetts Charitable Mechanic Association, storage of settees,		150 00	
Car-fares of employés,		135 50	
One hundred signs, "Keep off the grass,"		100 00	
Fuel,		68 62	
Stationery,		58 90	
Expenses of Superintendent to New York,		52 00	
Expert services,		50 00	
Printing,		43 16	
Advertising, and small items,		21 73	
Expenses of Committees on Common, etc. — of 1882, May to January, 1883: —			
Refreshments, H. D. Parker & Co.,	$577 88		
Hall & Whipple,	88 85		
Carriage-hire: —			
J. E. Maynard,	63 00		
J. P. Barnard,	25 00		
E. W. Murray,	4 00		
Of 1883, January to May — Refreshments, H. D. Parker & Co.	70 50		
Hall & Whipple,	4 40		
		833 63	
Total general expenses,		$7,319 01	
Carried forward,		$7,319 01	$2,784,260 73

Brought forward,			$7,319 01	$2,784,260 73
COMMON.				
Laborers,		$9,343 01		
Teaming, including horses and drivers for mowing-machines: —				
Samuel Ford,	$994 62			
Thomas O'Keefe,	669 50			
Martin Fay,	559 61			
Hugh Nawn,	407 25			
N. G. Burleigh,	292 35			
Owen Nawn,	151 50			
Peter Kilroy,	140 00			
George J. Coyle,	102 00			
James Murphy,	66 50			
P. Cronin,	38 00			
Sundry parties,	91 12			
		3,512 45		
Red gravel, Samuel Ford,		2,050 12		
Trees: —				
Labor, pruning,	$487 00			
Teaming,	229 00			
Loam,	203 00			
Hardware,	38 85			
		957 85		
Gravel and loam: —				
Samuel Ford,	$896 48			
Galvin Bros.,	316 00			
Martin Fay,	186 00			
Edward S. Coyle,	38 20			
		1,436 68		
Sods, Samuel Ford,		1,156 56		
Repairs on fences, fountains, and walks: —				
James Barrett,	$236 04			
George Curtis,	97 68			
Milo S. Dix,	66 00			
Dexter Bros.,	56 86			
Sundry parties,	115 27			
		571 85		
Painting band-stand, W. J. McPherson,		300 00		
Grass-seed, Hovey & Co.,		125 00		
Manure,		121 38		
			19,574 90	
PUBLIC GARDEN.				
Laborers,		$13,688 29		
Seeds, plants, bulbs, and trees: —				
Samuel Hatch & Co.,	$618 37			
Car'd for'd,	$618 37	$13,688 29	$26,893 91	$2,784,260 73

Br't for'd,	$618 37	$13,688 29	$26,893 91	$2,784,260 73
A. B. Crane, executor,	578 77			
Anthony Waterer,	431 74			
Whittemore Bros.,	366 30			
Hovey & Co.,	280 05			
Joseph Breck & Sons,	265 18			
Galvin Bros.,	154 00			
Mathison & Forbes,	116 75			
Sisters of the Good Shepherd,	105 00			
C. Leary,	75 00			
Schlegel & Fottler,	60 93			
Winn, Ricker, & Co.,	50 00			
Sundry parties,	255 50			
		3,357 59		
Manure: —				
Martin Fay,	$472 50			
Samuel Ford,	309 97			
D. A. Brooks,	185 00			
James McNabb,	84 09			
W. Kennerley,	58 50			
James Faulkner,	40 00			
Sundry parties,	29 50			
		1,179 56		
Repairs of fences, fountains, and hot-beds: —				
Levi Boles & Son,	$292 50			
R. W. Connell,	249 42			
James Barrett,	188 81			
Payson & Co.,	73 50			
Thomas J. Johnson,	71 99			
George Curtis,	67 20			
Sundry parties,	122 54			
		1,065 96		
Red gravel, Samuel Ford,		848 46		
Gravel and filling: —				
Samuel Ford,	$653 02			
Galvin Bros.,	76 00			
J. Wall,	74 00			
Sundry parties,	5 50			
		808 52		
Carried forward,		$20,948 38	$26,893 91	$2,784,260 73

Brought forward,		$20,948 38	$26,893 91	$2,784,260 73
Teaming: —				
Samuel Ford,	$235 25			
Burleigh & Co.,	117 75			
James Murphy,	92 63			
Martin Fay,	82 33			
Hugh Nawn,	54 50			
Sundry parties,	40 22			
		622 68		
Flower-pots, Bullard & Scott,		381 04		
Sods, Hugh Nawn,	$157 68			
Samuel Ford,	134 46			
		292 14		
Insurance and freight on plants from England,		199 70		
			22,443 94	
COMMONWEALTH AVENUE.				
Laborers,		$417 84		
Loam and grass-seed,		26 00		
			443 84	
CHESTER PARK AND SQUARE.				
Laborers,		$356 25		
Repairs,		56 71		
Manure and sods,		25 48		
			438 44	
BLACKSTONE SQUARE.				
Laborers,		$139 88		
Repairs,		64 65		
			204 53	
UNION PARK.				
Laborers,		$87 00		
Repairs,		34 71		
Manure and grass seed.		27 00		
			148 71	
FRANKLIN SQUARE.				
Laborers,			142 88	
WORCESTER SQUARE.				
Laborers,		$60 00		
Repairs,		9 71		
			69 71	
WASHINGTON SQUARE.				
Laborers,			54 25	
CITY HALL,				
Laborers,			50 75	
Carried forward,			$50,890 96	$2,784,260 73

Brought forward,		$50,890 96	$2,784,260 73
LOWELL SQUARE.			
Laborers,		36 75	
PUBLIC LIBRARY.			
Laborers,		31 50	
PARK SQUARE.			
Laborers,		30 75	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan Square.			
Laborers,	$181 50		
Water,	5 00		
		186 50	
Winthrop Square.			
Laborers,	$170 25		
Water,	4 75		
Teaming,	5 00		
		180 00	
City Square.			
Laborers,	$92 50		
Water,	5 00		
Teaming,	4 75		
		102 25	
EAST BOSTON GROUNDS.			
Central Square.			
Laborers,	$172 00		
Repairing fountain,	20 00		
		192 00	
Belmont Square.			
Laborers,		75 50	
Prescott Square.			
Laborers,		63 25	
Putnam Square.			
Laborers,		57 25	
Maverick Square.			
Laborers,		50 00	
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$634 00		
Repairs,	170 00		
Loam and sods,	43 00		
		847 00	
Telegraph Hill.			
Laborers,		271 25	
Lincoln Square.			
Laborers,		54 50	
Carried forward,		$53,069 46	$2,784,260 73

Brought forward,		$53,069 46	$2.784,260 73
DORCHESTER DISTRICT GROUNDS.			
Meeting-House Hill.			
Laborers,	$80 00		
Flag-staff,	200 00		
Repairs,	43 21		
		323 21	
Eaton Square.			
Laborers,		47 75	
ROXBURY DISTRICT GROUNDS.			
Washington Park.			
Laborers,	$563 00		
Filling,	359 00		
Teaming,	47 00		
		969 00	
Madison Square.			
Laborers,	$372 89		
Filling,	228 00		
Repairs,	58 47		
Sods,	27 48		
Manure,	21 00		
Teaming,	21 00		
		728 84	
Orchard Park.			
Laborers,	$332 38		
Repairs,	70 43		
Teaming,	2 00		
		404 81	
Fountain Square.			
Laborers,		66 50	
Cedar Square.			
Laborers,		55 75	
Bromley Park.			
Laborers,		48 75	
Longwood Park.			
Laborers,		40 00	
Linwood Park.			
Laborers,		17 25	
Lewis Square.			
Laborers,		8 75	
Walnut Park.			
Laborers,		3 50	
WEST ROXBURY DISTRICT GROUNDS.			
Border of Jamaica Pond.			
Iron fence and curbing,	$490 00		
Laborers,	38 00		
		528 00	
Carried forward.		$56,311 57	$2,784,260 73

Brought forward,		$56,311 57	$2,784,260 73
Soldiers' Monument Lot: —			
Laborers,		16 25	
BRIGHTON DISTRICT GROUNDS.			
Jackson Square.			
Laborers,	$20 00		
Repairs,	3 50		
		23 50	
Brighton Square.			
Laborers,		12 00	
STREET TREES.			
Loam, clay, and sand,	$738 70		
Trees,	677 50		
Laborers,	607 50		
Teaming,	245 00		
Paving,	210 25		
Iron-work,	21 05		
		2,500 00	
FENCES AND CURBS.			
Iron-work and painting,	$953 39		
Advertising,	46 61		
		1,000 00	
PLANK WALKS.			
Lumber,	$598 75		
Labor,	274 38		
Teaming,	40 12		
		913 25	
GREENHOUSE.			
Laborers,	$329 75		
Fuel,	422 08		
Repairs,	181 44		
Loam, sand, and manure,	26 38		
Water-rates,	25 00		
		984 65	
Total, as per item No. 22 of Treasurer's account,			61,761 22

Public Garden Pond.

Payments for laborers on account of cleaning the bottom of the pond.			
Total, as per item No. 23 of Treasurer's account,			458 65
Carried forward,			$2,846,480 60

Brought forward,			$2,846,480 60

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Special Committees, — not having charge of any appropriation of money, — and for other items, by orders of either branch.

[Committees of 1882 include from May to January, 1883, and of 1883, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Claims:			
Of 1882 —			
H. D. Parker & Co.,	$1,034 30		
Hall & Whipple,	127 40		
Cigars, J. F. Miles,	60 00		
Of 1883 —			
H. D. Parker & Co.,	306 35		
Cigars, N. Samuel,	52 50		
J. F. Miles,	10 00		
		$1,590 55	
Committees on Police:			
Of 1882 —			
H. D. Parker & Co.,	$324 10		
Hall & Whipple,	238 55		
Of 1883 —			
H. D. Parker & Co.,	109 60		
Hall & Whipple,	17 60		
		689 85	
Committees on Water:			
Of 1882 —			
Hall & Whipple,	$213 35		
H. D. Parker & Co.,	188 65		
Bailey's Hotel,	27 75		
Of 1883 —			
H. D. Parker & Co.,	196 15		
Bailey's Hotel,	30 20		
Hall & Whipple,	9 25		
		665 35	
Committees on Public Instruction:			
Of 1882 —			
H. D. Parker & Co.,	$432 68		
Of 1883 —			
H. D. Parker & Co.,	151 10		
Hall & Whipple,	17 85		
		601 63	
Carried forward,		$3,547 38	$2,846,480 60

Brought forward,		$3,547 38	$2,846,480 60
Committees on Fire Department:			
Of 1882 —			
H. D. Parker & Co.,	$350 25		
Hall & Whipple,	26 45		
Of 1883 —			
H. D. Parker & Co.,	91 40		
		468 10	
Committees on Finance:			
Of 1882 —			
H. D. Parker & Co.,	$273 60		
Hall & Whipple,	43 00		
Of 1883 —			
H. D. Parker & Co.,	99 95		
Hall & Whipple,	7 30		
		423 85	
Committees on Overseers of the Poor:			
Of 1882 —			
Hall & Whipple,	$96 85		
H. D. Parker & Co.,	78 25		
Of 1883 —			
H. D. Parker & Co.,	128 35		
Hall & Whipple,	3 00		
		306 45	
Committee on Salaries:			
Of 1882 —			
H. D. Parker & Co.,	$290 55		
Hall & Whipple,	5 60		
		296 15	
Committees on Public Institutions:			
Of 1882 —			
Hall & Whipple,	$108 15		
H. D. Parker & Co.,	15 65		
Of 1883 —			
Hall & Whipple,	65 40		
H. D. Parker & Co.,	58 80		
		248 00	
Committees on Ordinances:			
Of 1882 —			
Hall & Whipple,	$65 80		
H. D. Parker & Co.,	53 00		
Of 1883 —			
H. D. Parker & Co.,	124 60		
		243 40	
Committees on Public Parks:			
Of 1882 —			
Hall & Whipple,	$125 15		
H. D. Parker & Co.,	76 50		
Of 1883 —			
H. D. Parker & Co.,	22 45		
		224 10	
Carried forward,		$5,757 43	$2,846,480 60

Brought forward,		$5,757 43	$2,846,480 60
Committees on East Boston Ferries:			
Of 1882 —			
Hall & Whipple,	$75 20		
H. D. Parker & Co.,	65 70		
Of 1883 —			
H. D. Parker & Co.,	52 40		
		193 30	
Committees on City Hospital:			
Of 1882 —			
H. D. Parker & Co.,	$181 35		
Hall & Whipple,	4 95		
Of 1883 —			
H. D. Parker & Co.,	6 50		
		192 80	
Committees on Public Library:			
Of 1882 —			
Hall & Whipple,	$10 50		
Of 1883 —			
H. D. Parker & Co.,	148 50		
Hall & Whipple,	30 50		
		189 50	
Committees on Accounts:			
Of 1882 —			
H. D. Parker & Co.,	$65 00		
Hall & Whipple,	11 25		
Of 1883 —			
H. D. Parker & Co.,	71 95		
Hall & Whipple,	21 50		
		169 70	
Committees on Treasury Department:			
Of 1882 —			
H. D. Parker & Co.,	$80 35		
Hall & Whipple,	37 55		
Of 1883 —			
H. D. Parker & Co.,	29 40		
		147 30	
Committee on Joint Rules and Orders:			
Of 1883 —			
H. D. Parker & Co.,		122 84	
Committee on Revised Ordinances:			
Of 1882 —			
H. D. Parker & Co.,	$71 20		
Hall & Whipple,	38 90		
		110 10	
Committee on Legislative Matters:			
Of 1883 —			
H. D. Parker & Co ,		93 30	
Carried forward,		$6,976 27	$2,846,480 60

Brought forward,		$6,976 27	$2,846,480 60
Committee on Laborers' Pay:			
Of 1882 —			
H. D. Parker & Co.,	$40 80		
Hall & Whipple,	34 65		
Cigars, Hyneman Bros.,	9 50		
		84 95	
Committee on Charles-River Embankment:			
Of 1882 —			
H. D. Parker & Co.,	$69 65		
Hall & Whipple,	14 05		
		83 70	
Committee on Mode of Electing Assessors:			
Of 1882 —			
Hall & Whipple,	$61 50		
H. D. Parker & Co.,	20 00		
		81 50	
Committee on Orchard Park:			
Of 1882 —			
H. D. Parker & Co.,		69 60	
Committees on Nominating Corporation Counsel:			
Of 1882 —			
Hall & Whipple,	$51 00		
H. D. Parker & Co.,	8 75		
Of 1883 —			
H. D. Parker & Co.,	6 90		
		66 65	
Committees on Nominating Superintendent of Streets:			
Of 1882 —			
H. D. Parker & Co.,	$7 45		
Of 1883 —			
H. D. Parker & Co.,	49 10		
		56 55	
Committees on Fuel:			
Of 1882 —			
Hall & Whipple,	$27 35		
Of 1883 —			
H. D. Parker & Co.,	19 00		
		46 35	
Committee on Auditor's Estimates:			
Of 1883 —			
H. D. Parker & Co.,		42 65	
Committee on Nominating Superintendents of Bridges:			
Of 1883 —			
H. D. Parker & Co.,		42 15	
Carried forward,		$7,550 37	$2,846,480 60

Brought forward,		$7,550 37	$2,846,480 60
Committees on Nominating Trustees Mount Hope Cemetery:			
Of 1882 —			
H. D. Parker & Co.,	$12 05		
Of 1883 —			
H. D. Parker & Co.,	15 10		
Hall & Whipple,	6 00		
		33 15	
Committee on Nominating Trustees Public Library:			
Of 1883 —			
H. D. Parker & Co.,		28 10	
Committee on New Charlestown Bridge:			
Of 1882 —			
H. D. Parker & Co.,		26 00	
Committees on Underground Wires:			
Of 1882 —			
Hall & Whipple,	$3 10		
Of 1883 —			
H. D. Parker & Co.,	19 35		
		22 45	
Committee on Nominating Superintendent of Common:			
Of 1883 —			
H. D. Parker & Co.,	$20 10		
Hall & Whipple,	2 25		
		22 35	
Committees on Nominating City Solicitor:			
Of 1882 —			
H. D. Parker & Co.,	$12 85		
Of 1883 —			
Hall & Whipple,	9 05		
		21 90	
Committee on Nominating City Treasurer:			
Of 1882 —			
H. D. Parker & Co.,		21 75	
Committees on Mount Hope and Cedar Grove Cemeteries:			
Of 1882 —			
H. D. Parker & Co.,	$17 60		
Of 1883 —			
H. D. Parker & Co.,	3 50		
		21 10	
Carried forward,		$7,747 17	$2,846,480 60

Brought forward,		$7,747 17	$2,846,480 60
Committee on Bonds:			
Of 1882 —			
Hall & Whipple,	$10 35		
H. D. Parker & Co.,	10 30		
		20 65	
Committee on Nominating Superintendent of Sewers:			
Of 1883 —			
H. D. Parker & Co.,		20 15	
Committee on Nominating City Architect:			
Of 1883 —			
H. D. Parker & Co.,		19 20	
Committees on Nominating Directors of East Boston Ferries:			
Of 1882 —			
Hall & Whipple,	$2 10		
Of 1883 —			
H. D. Parker & Co.,	16 65		
		18 75	
Committee on Nominating Clerk of Committees:			
Of 1883 —			
H. D. Parker & Co.,		17 45	
Committee on Nominating City Messenger:			
Of 1883 —			
Hall & Whipple,	$13 25		
H. D. Parker & Co.,	4 00		
		17 25	
Committee on Nominating Sinking-Fund Commissioner:			
Of 1882 —			
Hall & Whipple,		16 75	
Committee on Nominating Directors of Public Institutions:			
Of 1883 —			
H. D. Parker & Co.,	$11 90		
Hall & Whipple,	4 35		
		16 25	
Committee on Nominating Superintendent of Public Buildings:			
Of 1883 —			
H. D. Parker & Co.,		15 75	
Committee on Commissions and Boards:			
Of 1883 —			
H. D. Parker & Co.,		15 65	
Carried forward,		$7,925 02	$2,846,480 60

Brought forward,		$7,925 02	$2,846,480 60
Committee on Stony Brook Investigation:			
Of 1883 —			
H. D. Parker & Co.,		13 50	
Committee on Nominating Water Registrar:			
Of 1883 —			
Hall & Whipple,	$9 05		
H. D. Parker & Co.,	4 25		
		13 30	
Committee on Nominating Trustees City Hospital:			
Of 1883 —			
H. D. Parker & Co.,		13 15	
Committee on Nominating Weighers and Inspectors of Lighters:			
Of 1882 —			
H. D. Parker & Co.,		13 00	
Committee on Rebuilding Warren Bridge:			
Of 1882 —			
H. D. Parker & Co.,		11 55	
Committee on Mayor's Address:			
Of 1883 —			
Hall & Whipple,	$5 25		
H. D. Parker & Co.,	4 80		
		10 05	
Committee on Nominating Superintendent of Printing:			
Of 1883 —			
Hall & Whipple,	$5 20		
H. D. Parker & Co.,	3 10		
		8 30	
Committee on Nominating Commissioner of Cedar Grove Cemetery:			
Of 1882 —			
H. D. Parker & Co.,		7 35	
Committee on Nominating Commissioner of Prison Point Bridge:			
Of 1882 —			
H. D. Parker & Co.,		6 90	
Committee on Nominating City Engineer:			
Of 1883 —			
Hall & Whipple,		6 75	
Committee on Nominating City Collector:			
Of 1883 —			
H. D. Parker & Co.,		6 30	
Carried forward,		$8,035 17	$2,846,480 60

Brought forward,		$8,035 17	$2,846,480 60
Committee on Nominating City Surveyor:			
Of 1883 —			
H. D. Parker & Co.,		5 30	
Committee on Refreshment Bills:			
Of 1883 —			
H. D. Parker & Co.,		2 05	
Carriage-hire: —			
Committee on Fire Department:			
Of 1882 — J. E. Maynard,	$64 00		
E. R. Webster,	22 50		
		86 50	
Committees on Water:			
Of 1882 — Car-fares,	$35 75		
J. E. Maynard,	15 50		
Joshua Smith,	8 00		
Of 1883 —			
Car-fares,	14 25		
G. W. Maynard,	1 50		
		75 00	
Committees on Public Instruction:			
Of 1882 —			
J. E. Maynard,	$41 00		
J. P. Barnard,	8 00		
Abel Goss,	8 00		
Of 1883 — J. E. Maynard,	14 00		
		71 00	
Committees on Public Institutions:			
Of 1882 —			
J. E. Maynard,	$10 00		
Of 1883 —			
T. & J. Sullivan,	26 00		
J. E. Maynard,	7 00		
		43 00	
Committee on Public Parks:			
Of 1882 —			
Charles Foster & Co.,	$21 00		
J. P. Barnard,	20 00		
Abel Goss,	16 00		
		57 00	
Committee on Orchard Park:			
Of 1882 —			
J. E. Maynard,	$13 00		
F. W. McCausland,	8 00		
		21 00	
Committee on Mount Hope and Cedar Grove Cemeteries:			
Of 1882 —			
J. E. Maynard,		20 00	
Carried forward,		$8,416 02	$2,846,480 60

Brought forward,		$8,416 02	$2,846,480 60
Committee on Funeral of ex-Mayor Josiah Quincy:			
Of 1882 —			
J. E. Maynard,		16 00	
Committee on Police:			
Of 1883 —			
J. E. Maynard,		13 00	
Committees on Claims:			
Of 1882 —			
J. E. Maynard,	$10 00		
Of 1883 —			
J. P. Barnard,	2 50		
		12 50	
Committee on Finance:			
Of 1882 —			
J. E. Maynard,		12 00	
Committee on Charles-River Embankment:			
Of 1882 —			
J. E. Maynard,		8 00	
Committee on Legislative Matters:			
Of 1882 —			
J. E. Maynard,		6 00	
Committee on East Boston Ferries:			
Of 1882 —			
J. P. Barnard,		4 00	
Committee on nominating Weighers and Inspectors of Lighters:			
Of 1883 —			
J. E. Maynard,		3 00	
R. Stuart Chase, examination of the accounts of the Treasurer's dept.,		128 50	
Phonographic reports of evidence before Joint Committees of the City Council,		107 50	
Total for Joint Committees,		$8,726 52	
MAYOR.			
Mayor, Samuel A. Green:			
Carriage-hire —			
James W. Hale,	$43 50		
J. E. Maynard,	32 00		
J. P. Barnard,	9 00		
C. C. Johnson,	6 00		
		$90 50	
Portrait of Mayor Green, with frame and mat,		50 00	
		$140 50	
Carried forward,		$140 50	$2,846,480 60

Brought forward,		$140 50	$2,846,480 60
Mayor, Albert Palmer:			
Carriage-hire:			
J. E. Maynard,	$25 50		
Charles Foster,	19 00		
H. A. Franklin,	11 00		
T. H. Roberts,	8 00		
Charles R. Smith,	5 00		
A. H. Foss,	2 00		
J. P. Barnard,	50		
	$71 00		
Entertainment of delegation from Providence,	58 75		
Refreshments for sundry parties,	10 30		
		140 05	
Total for Mayors,		$280 55	
Board of Aldermen.			
Board of 1882 —			
H. D. Parker & Co.,	$3,380 92		
Hall & Whipple,	263 70		
G. C. Patterson,	10 00		
Of 1883 —			
H. D. Parker & Co.	974 95		
Hall & Whipple,	6 40		
		$4,635 97	
Committees on Licenses:			
Of 1882 —			
H. D. Parker & Co.,	$21 05		
Of 1883:			
Hall & Whipple,	22 80		
H. D. Parker & Co.,	17 90		
		61 75	
Committees on State Aid:			
Of 1882 —			
H. D. Parker & Co.,	$26 45		
Of 1883 —			
H. D. Parker & Co.,	6 30		
		32 75	
Committee on Electric Wires:			
Of 1883 —			
H. D. Parker & Co.,		29 90	
Committee on Rules and Orders:			
Of 1883 —			
H. D. Parker & Co.,		21 30	
Committee on Railroads:			
Of 1883 —			
H. D. Parker & Co.,		15 10	
Carried forward,		$4,796 77	$2,846,480 60

Brought forward,		$4,796 77	$2,846,480 60
Committee on Bay Windows:			
Of 1883 —			
H. D. Parker & Co.,		5 45	
Carriage-hire and car-fares:			
Board of 1882 —			
J. P. Barnard,	$312 25		
J. E. Maynard,	149 00		
E. R. Webster,	27 25		
R. T. Brooks,	15 00		
F. W. McCausland,	10 00		
E. W. Murray,	1 00		
Car-fares,	9 52		
Of 1883 —			
J. P. Barnard,	42 00		
J. E. Maynard,	8 00		
E. R. Webster,	6 00		
C. J. Mahoney,	4 50		
		584 52	
Travelling expenses, Commission on New Bridge to Charlestown,		145 04	
R. Worthington & Co., Printing Electric Light hearing,		259 44	
J. Lewis Stackpole, Counsel before Legislature on Powers of Board of Aldermen,		200 00	
Total for Board of Aldermen,		$5,991 22	
COMMON COUNCIL.			
Annual dinner of the members of the Common Council of 1882, at the close of their term of service:			
H. D. Parker & Co.,		$428 75	
Refreshments:			
Of 1882 —			
H. D. Parker & Co.,	$2,079 80		
Hall & Whipple,	892 75		
Bailey's Hotel,	165 55		
G. C. Patterson,	60 00		
Cigars, Hyneman Bros.,	56 50		
Estabrook & Eaton,	28 50		
Of 1883 —			
H. D. Parker & Co.,	864 30		
Hall & Whipple,	332 05		
Cigars, Hyneman Bros ,	77 50		
		4,556 95	
Carried forward,		$4,985 70	$2,846,480 60

Brought forward,		$4,985 70	$2,846,480 60
Carriage-hire and travelling expenses:			
Of 1882 —			
J. E. Maynard,	$758 50		
J. P. Barnard,	416 00		
R. T. Brooks,	70 00		
Herdic Phaeton Co.,	56 00		
Charles R. Smith,	42 00		
Travelling expenses,	29 61		
T. & J. Sullivan,	28 00		
F. W. McCausland,	24 50		
Lewis Hall,	24 00		
E. W. Murray,	21 00		
W. S. & G. O. Wiley,	21 00		
Charles Foster & Co.,	20 00		
G. M. King,	20 00		
Abel Goss,	16 00		
N. Y. Brintnall,	16 00		
Warner & Tarbell,	16 00		
B. Franklin,	10 00		
G. W. Maynard,	10 00		
J. B. Cassidy & Bro.,	8 00		
H. W. Beckwith & Co.,	8 00		
Parker Bryant,	5 00		
J. Cummings,	5 00		
Joshua Smith,	3 00		
Of 1883 —			
J. E. Maynard,	710 25		
J. P. Barnard,	144 50		
G. W. Maynard,	20 50		
Charles R. Smith,	5 00		
Wm. Cummings,	3 50		
Herdic Phaeton Co.,	3 00		
		2,514 36	
Refreshments: —			
Committee on Elections:			
Of 1883 —			
H. D. Parker & Co.,	$259 85		
Hall & Whipple,	44 80		
		304 65	
Committee on Paving:			
Of 1882 —			
Hall & Whipple,	$79 35		
H. D. Parker & Co.,	29 65		
		109 00	
Committee on Investigation of Ballot for Director of Public Institutions:			
Of 1883 —			
Hall & Whipple,	$89 90		
H. D. Parker & Co.,	11 80		
		101 70	
Carried forward,		$8,015 41	$2,846,480 60

Brought forward,		$8,015 41	$2,846,480 60
Committee on Nominating Committee on Accounts:			
Of 1883 —			
Hall & Whipple,		30 25	
Committee on Badges:			
Of 1883 —			
H. D. Parker & Co.,	$22 90		
Hall & Whipple,	4 30		
		27 20	
Committees on Judiciary:			
Of 1882 —			
Hall & Whipple,	$21 00		
Of 1883 —			
H. D. Parker & Co.,	4 60		
		25 60	
Committee on Nominating Committee on Finance:			
Of 1883 —			
Hall & Whipple,	$19 00		
H. D. Parker & Co.,	5 00		
		24 00	
Committee on Funeral of the late Moses Williams, a member of the Common Council of 1822:			
Of 1882 —			
H. D. Parker & Co.,		22 50	
Committee on Mystic Sewer:			
Of 1883 —			
Hall & Whipple,	$14 65		
H. D. Parker & Co.,	3 75		
		18 40	
Committee on Conference on Auditor's Estimates:			
Of 1882 —			
Hall & Whipple,		17 40	
Committee on Conference on Salaries:			
Of 1882 —			
H. D. Parker & Co.,		10 40	
Committee on Powers of Common Council:			
Of 1883 —			
H. D. Parker & Co.,		8 65	
Committee on Counting Votes, 2d Assistant Assessors:			
Of 1882 —			
H. D. Parker & Co.,		5 40	
Committee on Rules and Orders:			
Of 1883 —			
H. D. Parker & Co.,		4 60	
Carried forward,		$8,209 81	$2,846,480 60

Brought forward,	$8,209 81	$2,846,480 60
Committee on Care of Hydrants:		
Of 1882 —		
Hall & Whipple,	4 25	
72 badges for Councilmen of 1883,	360 00	
3 badges for Councilmen of 1882,	15 00	
Phonographic reports of evidence before Committees of the Common Council,	217 75	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,	110 05	
Summoning witnesses and witness fees,	67 80	
Crayon portrait of President of Common Council,	50 00	
Death of Councilman Harding: flowers,	15 00	
Funeral of Moses Williams: flowers,	13 50	
Funeral of Councilman D. J. Sweeney, in 1880: crape, rosettes, and gloves for committee,	10 00	
Total for Common Council,	$9,073 16	

RECAPITULATION.

Joint Committees,	$8,726 52	
Per item No. 24 of Treasurer's account.		
Mayor,	280 55	
Per item No. 25 of Treasurer's account.		
Board of Aldermen,	5,991 22	
Per item No. 26 of Treasurer's account.		
Common Council,	9,073 16	
Per item No. 27 of Treasurer's account.		
Total for Contingent Funds,		24,071 45

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds and disclaiming estates.

Clerk-hire,	$4,083 25	
Advertising,	2,218 86	
Disclaimed deeds,	507 26	
Auction expenses,	156 55	
Recording,	122 60	
Carried forward,	$7,088 52	$2,870,552 05

Brought forward,		$7,088 52	$2,870,552 05
Stationery,		103 75	
Printing,		65 98	
Deputy Collectors' expenses,		17 50	
Total, as per items Nos. 28, 150, 152, *and* 154, *in part, of Treasurer's account,*			7,275 75

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages: —			
H. B. Butler, clerk,	$2,000 00		
E. Brigham, Superintendent to Sept. 20, 1882,	1,173 61		
H. P. Arbecam, from Sept. 20,	1,326 39		
E. Adams, Ass't Supt.,	1,000 00		
Chief Engineer,	1,930 00		
Clerical services,	1,300 00		
Pilots,	11,604 41		
Engineers,	11,623 73		
Firemen and oilers,	10,944 44		
Deck-hands,	15,253 19		
Tollmen,	9,055 50		
Gatemen,	10,991 75		
Watchmen,	6,076 29		
Lamplighters,	1,639 90		
Boat-cleaners,	2,096 67		
Mechanics,	11,727 59		
Messenger,	677 66		
Laborers,	6,677 18		
Water-boys,	339 25		
		$107,437 56	
Fuel: —			
Chesapeake & Ohio Railway Coal Agency,	$25,498 22		
O. D. Witherell,	4,047 92		
A. Gove & Son,	972 16		
Austin C. Wellington Coal Co.,	116 00		
		30,634 30	
Repairs on buildings and drops: —			
Wm. A. Norton,	$2,947 75		
D. D. Kelly & Son,	2,834 97		
P. S. & J. B. Huckins,	2,586 77		
W. L. Sturtevant,	1,040 00		
Sidney Peterson,	955 05		
L. A. Roby & Son,	663 00		
Carried forward,	$11,027 54	$138,071 86	$2,877,827 80

Brought forward,	$11,027 54	$138,071 86	$2,877,827 80
A. B. Low,	631 83		
Carruthers & Co.,	470 49		
Revere Copper Co.,	455 60		
Atlantic Works,	342 91		
John Sutherland,	320 79		
Morrison & Fay,	275 42		
Sewer Department,	234 31		
E. B. Ripley,	176 00		
A. S. Foss,	171 55		
Cochituate Water Works,	140 36		
James Loveland,	106 19		
P. S. Huckins & Co.,	85 03		
Sundry parties,	526 13		
		14,964 15	
Repairs of boats: —			
Sidney Peterson,	$1,944 41		
John Brant,	1,859 95		
P. S. & J. B. Huckins,	752 38		
Webb & Watson,	749 52		
Atlantic Works,	553 83		
C. Richardson & Co.,	408 36		
George T. Sampson,	394 02		
James Gurney & Co.,	384 33		
Carruthers & Co.,	297 91		
Williams Waters, Jr.,	257 74		
Tennant & Hattersley,	193 75		
D. D. Kelly & Son,	176 37		
Dodge, Gilbert, & Co.,	132 50		
Enoch Robinson,	108 00		
American Tube Works,	99 31		
Albee & Jackson,	82 34		
Sundry parties,	744 98		
		9,139 70	
Teaming, weighing, wheeling, and storing coal: —			
John Martin,	$3,899 38		
J. W. Robbins,	801 50		
N. Gallagher,	34 80		
E. Y. Brown,	6 00		
		4,741 68	
Rent of Sargent's wharf,		4,000 00	
Gas,		3,806 12	
Water-rates,		2,805 70	
Printing,		2,718 99	
Tools, iron, and hardware: —			
Fuller, Dana, & Fitz,	$876 81		
Boston Belting Co.,	360 67		
Dodge, Gilbert, & Co.,	226 98		
Worthley, Downes, & Co.,	202 25		
Carried forward,	$1,666 71	$180,248 20	$2,877,827 80

Brought forward,	$1,666 71	$180,248 20	$2,877,827 80
Washington Snelling,	148 61		
J. Gurney & Co.,	138 58		
A. S. Foss,	115 84		
Tremont Nail Co.,	55 75		
Sundry parties,	138 50		
		2,263 99	
Oils, waste, and supplies : —			
E. T. Milliken & Co.,	$202 43		
S. P. Blackburn & Co.,	181 20		
Downer Kerosene Oil Co.,	175 23		
New York Refining Co.,	172 50		
J. S. Haines,	148 41		
Vacuum Oil Co.,	116 15		
Boston Ice Co.,	79 57		
O. F. Howe,	70 75		
H. A. Johnson & Co.,	54 25		
Buffalo Lubricating Oil Co., limited,	51 51		
Sundry parties,	315 10		
		1,567 10	
Heating apparatus, new head-house, Ingalls & Kendricken, on account,		1,000 00	
Chandlery,		786 86	
Dockage,		615 25	
Furniture and small items,		583 78	
Expressage,		506 45	
Dredging,		450 00	
Watering avenues,		420 00	
Tug-boats,		400 00	
Custom House and Inspectors' charges,		388 70	
Horse and buggy-hire for superintendent,		313 00	
Electric lighting,		188 50	
Stationery,		130 06	
Advertising,		125 38	
Telephone rental and repairs,		94 00	
Damages,		9,803 51	
E. Brigham, services,		76 39	
Travelling expenses, Board of Directors and Clerk, to New York,		212 10	
Refreshments : —			
Hall & Whipple,	$218 05		
H. D. Parker & Co.,	103 45		
H. C. Barnes,	89 30		
		410 80	
Cigars :			
Estabrook & Eaton,	$72 25		
P. J. Eaton & Co.,	46 50		
Carried forward,	$118 75	$200,584 07	$2,877,827 80

Brought forward,	$118 75	$200,584 07	$2,877,827 80
N. Samuel,	12 00		
Waitt & Bond,	7 50		
		138 25	
Total, as per item No. 29 of Treasurer's account,			200,722 32

Head-House, North Ferry, Boston side.

Payments on account of building a new head-house at the Boston side of the North Ferry.

Contractors: —			
Carpentry: A. & J. McLaren,		$13,672 11	
Piling and stone foundation: J. Henry Stevenson,		1,684 80	
Painting: P. A. Butler,	$600 00		
H. Busell,	142 48		
		742 48	
Plumbing: John P. Santry,		663 70	
Furnishing,		497 33	
Inspector: D. A. Story,		455 00	
Gas-piping and fixtures,		298 14	
Teaming,		238 78	
Extra carpenter-work,		221 08	
Models and carving scrolls,		170 00	
Gutters and pipe-chimney,		142 60	
Labor and small items,		80 08	
Advertising,		60 39	
Printing,		24 63	
Total, as per item No. 30 of Treasurer's account,			18,951 12

North Ferry Slip, Boston Side.

Payments for building a new slip at the North Ferry, Boston side.

Contractor, W. A. Norton,	$18,900 00	
A. B. Low, taking out and putting in drop,	445 40	
Dockage,	225 00	
Inspector, D. A. Story,	213 75	
Advertising,	73 00	
Tug-boats,	45 00	
Printing and small items,	37 32	
Total, as per item No. 31 of Treasurer's account,		19,939 47

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries — Engineer, Henry M. Wightman,	$4,500 00	
Carried forward,	$4,500 00	$3,117,440 71

Brought forward,	$4,500 00		$3,117,440 71
Assistant Engineer, draftsmen, and assistants,	24,000 38		
		$28,500 38	
Stationery and drawing materials,		649 28	
Board of and shoeing horse, and repairs of vehicles and harnesses,		524 79	
Books, photographs, and book-case,		344 33	
Travelling expenses,		268 64	
Instruments, tools, and repairs,		177 08	
Washing, and small supplies,		109 69	
Printing,		85 37	
Binding,		69 65	
Expenses of the Committees on Engineer's Department: —			
Of 1882, May to Jan., 1883 —			
Refreshments:			
H. D. Parker & Co.,	$56 95		
Hall & Whipple,	32 15		
Carriage-hire:			
J. E. Maynard,	31 00		
E. R. Webster,	20 00		
Of 1883, Jan. to May —			
Refreshments:			
H. D. Parker & Co.,	58 75		
Carriage-hire:			
J. E. Maynard,	2 00		
		200 85	
Total, as per item No. 32 of Treasurer's account,			30,930 06

Fire Department.

Payments for this department, including inside repairs on houses, exclusive of the Fire-Alarm System, viz.: —

Salaries: —		
John E. Fitzgerald, Com., paid to April 1, 1883,	$2,750 00	
Henry W. Longley, Com.,	3,000 00	
Edward A. White, do.,	3,000 00	
Frederick W. Smith, Jr., clerk,	1,900 00	
Wm. A. Green, Chief Engineer,	3,000 00	
District Engineers and Inspector,	16,336 31	
Carried forward,	$29,986 31	$3,148,370 77

Brought forward,		$29,986 31		$3,148,370 77
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook and ladder, and hose companies,		339,972 67		
Clerks in office,		2,275 00		
Extra service men,		8,179 92		
			$380,413 90	
Horses: —				
Hay, grain, and straw:				
Plumer & Co.,		$10,867 59		
Hathaway & Woods,		4,828 29		
J. F. Lamson,		1,217 30		
Hooper & Co.,		947 57		
Randlet & Knowles,		557 72		
George S. Jackson,		520 80		
S. M. Grant,		337 94		
Sundry parties,		17 83		
		$19,295 04		
Purchase of: —				
W. F. Bowler & Co.,	$1,790 00			
Owen Nawn,	1,500 00			
Emerson & Porter,	1,150 00			
L. E. Hartshorn,	600 00			
		5,040 00		
Shoeing: —				
William Brock,	$338 65			
Michael Collins,	90 62			
M. W. Costello,	64 74			
Luke Coyne,	94 86			
Henry Crane,	94 86			
Curry & Woodbury,	239 85			
John E. Curry,	198 66			
E. Doherty,	261 68			
A. W. Hamilton,	149 47			
Wm. Killion,	87 22			
D. A. McCloskey,	132 30			
Daniel McCormack,	97 13			
James F. McIntosh,	64 43			
Car'd for'd,	$1,914 47	$24,335 04	$380,413 90	$3,148,370 77

Bro't for'd,	$1,914 47	$24,335 04	$380,413 90	$3,148,370 77
H. McNamara,	186 70			
Geo. L. Mitchell,	66 18			
J. J. Morris,	74 86			
O'Neil & Moley,	56 31			
Wm. R. Priest,	107 04			
A. Ramsay,	137 68			
John Roach,	151 18			
John L. Stuart,	130 99			
John Thomas,	179 69			
Very & Co.,	160 65			
Charles White,	127 38			
James Wilson,	64 72			
Sundry parties,	355 17			
		3,713 02		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$713 26			
Repair-shop,	460 00			
James Boyd & Sons,	295 65			
W. H. Bustin,	42 00			
Sundry parties,	193 69			
		1,704 60		
Horse-hire: —				
Owen Nawn,	$386 00			
W. F. Bowler & Co.,	237 00			
Sundry parties,	34 00			
		657 00		
Medical attendance and medicine,		182 45		
			30,592 11	
Hose and repairs: —				
American Fire-Hose Manufacturing Co.,		$4.196 39		
James Boyd & Sons,		4,100 00		
Boston Belting Co.,		2,986 54		
Repair-shop,		524 46		
A. J. Morse & Son,		17 74		
			11,825 13	
Repairs of apparatus, including stock sent to repair-shop: —				
Mechanics,		$8,103 87		
C. Richardson & Co.,		478 10		
Whittier Machine Co.,		394 34		
Carried forward,		$8,976 31	$422,831 14	$3,148,370 77

Brought forward,	$8,976 31	$422,831 14	$3,148,370 77
American Tube Works,	387 56		
Shreve, Crump, & Low Manufacturing Co.,	338 25		
Walworth Manuf'g Co.,	310 13		
Tremont Foundry Co.,	242 33		
Frye, Phipps, & Co.,	195 93		
P. F. McDonald,	183 69		
F. B. Austin & Co.,	182 77		
James P. Ingols & Co.,	168 15		
Farrar, Follett, & Co.,	138 45		
Manchester Locomotive Works,	112 15		
New Haven Wheel Co.,	111 66		
H. J. Winde,	103 11		
Atlantic Works,	102 56		
E. B. Badger & Son,	100 21		
D. D. Kelly & Son,	88 96		
J L. Drew,	87 00		
Dodge, Gilbert, & Co.,	82 88		
McClure & Field,	79 81		
Scrannage Bros. & Cook,	62 23		
A. J. Wilkinson & Co.,	62 17		
Sundry parties,	632 68		
	$12,748 99		
Less amount transferred to other items,	3,403 37		
		9,345 62	
New apparatus: —			
Water-tower, Abner Greenleaf,	$3,977 29		
Engine, Manchester Locomotive Works,	3,550 00		
Two coal wagons, Ryan Bros., $650 00			
One light wagon, Ryan Bros., 350 00			
	1,000 00		
41 hydrant-nozzles, A. J. Morse & Son, $307 50			
One monitor nozzle, A. J. Morse & Son, 250 00			
	557 50		
Carried forward,	$9,084 79	$432,176 76	$3,148,370 77

Brought forward,	$9,084 79	$432,176 76	$3,148,370 77
Six Pompier ladders, with three belts, C. Hoell,	235 50		
Buggy, H. M. Brown,	225 00		
Bangor Extension ladder,	150 00		
Ladder sides,	34 25		
		9,729 54	
Fuel for houses,	$7,045 04		
Fuel for engines,	1,783 71		
		8,828 75	
Gas,		5,307 62	
Furniture and bedding: —			
Needlewoman's Friend Society,	$246 00		
Boyce Brothers,	207 25		
Tucker Man'fg Co.,	201 60		
O. Lappen & Co.,	201 15		
Taylor, Thomas, & Co.,	187 95		
Clark, Adams, & Clark,	155 25		
Perkins Institution for Blind,	145 80		
Magee Furnace Co.,	111 20		
H. W. Tarbell,	101 21		
Weeks & Potter,	99 00		
Dover Stamping Co.,	65 93		
J. H. S. Fox,	56 80		
Sundry parties,	263 09		
	$2,042 23		
Washing,	2,468 07		
		4,510 30	
Repairs of houses: —			
Repair-shop, labor, and materials,	$1,300 44		
Proctor & Drummey,	777 21		
J. F. Paul & Co.,	391 12		
American Tube Works,	312 51		
Gardner & Chandler,	266 36		
Smith & Jacobs,	176 86		
Fulton Iron Foundry Co.,	112 50		
Dalton & Ingersoll,	104 02		
Magee Furnace Co.,	71 64		
Chadwick Lead Works,	66 00		
John McCarthy,	55 00		
McClure & Field,	54 22		
Sundry parties,	294 21		
		3,982 09	
Carried forward,		$464,535 06	$3,148,370 77

Brought forward,		$464,535 06	$3,148,370 77
Oils and fluids for engines and lanterns, tools, and supplies: —			
Repair shop,	$538 82		
J. A. Nowell,	273 52		
H. Collin,	172 00		
Sewall & Day Cordage Co.,	169 32		
C. Richardson & Co.,	135 67		
Frye, Phipps & Co.,	127 47		
Thomas Earl,	114 00		
S. P. Blackburn & Co.,	113 66		
O. Lappen & Co.,	96 50		
Rand & Byam,	81 00		
A. J. Wilkinson & Co.,	72 35		
Diamond Match Co.,	64 50		
G. P. Palmer, agent,	62 88		
H. Mayers,	62 50		
W. A. Wood & Co.,	62 50		
Scrannage Bros. & Cook,	60 07		
Downer Kerosene Oil Co.,	56 90		
Sherburne & Co.,	56 40		
Sundry parties,	493 91		
		2,813 97	
Printing,		1,522 66	
Water-rates,		1,405 00	
Hats, badges, and buttons: —			
James Boyd & Sons,	$500 95		
Charles West,	129 00		
S. O. Aborn,	56 20		
Sundry parties,	31 83		
		717 98	
Chemicals,		524 17	
Rations for boat,		420 00	
Stationery,		416 87	
Expenses of detailed men,		399 77	
Damages,		313 09	
Telephone rentals and repairs,		295 67	
Refreshments for men at fires,		248 00	
Ice,		246 25	
Watering streets,		225 63	
Rents,		95 00	
Repairs on hydrants,		71 33	
Custom house and Inspector's fees, fire boat "Wm. M. Flanders,"		40 00	
Removal of night-soil,		30 00	
Freights and small items,		50 68	
Carried forward,		$474,371 13	$3,148,370 77

Brought forward,		$474,371 13	$3,148,370 77
Hydrants and Reservoirs: — for use of water at fires,		88,800 00	
Expenses in case of Norton *vs.* City of Boston, for alleged infringement of patent,		1,293 71	
			564,464 84
Per item No. 33 *of Treasurer's account,*		$564,461 59	
Add amount drawn by Auditor, but not paid,		3 25	
		$564,464 84	

Fire-Alarm Telegraph.

Payments for carrying on the Telegraph System of Fire Alarms.

Salaries: — Brown S. Flanders, Superintendent,	$2,300 00		
Operators and repairers,	14,510 35		
		$16,810 35	
Repairs and alterations: —			
Fire Department Repair-shop,	$1,250 14		
Proctor & Drummey,	283 52		
Frye, Phipps, & Co.,	124 14		
J J. McNutt,	70 23		
J. F. Paul & Co.,	64 42		
C. Richardson & Co.,	39 84		
O. Bearse & Son,	39 79		
Sundry parties,	71 28		
		1,943 36	
Instruments and repairs: —			
Charles Williams, Jr.,	$695 30		
Edwin Rogers,	287 50		
Serson Kauffer Battery Co.,	281 25		
L. G. Tillotson & Co.,	75 00		
Charles L. Bly,	61 06		
Sundry parties,	52 00		
		1,452 11	
Wire: —			
Farrar, Follett, & Co.,	$669 70		
L. G. Tillotson & Co.,	542 25		
Stearns & George,	131 50		
Sundry parties,	73 82		
		1,417 27	
Chemicals: —			
Salem Laboratory Co.,	$928 71		
Carter, Harris, & Hawley,	32 46		
		961 17	
Carried forward,		$22,584 26	$3,712,835 61

Brought forward,		$22,584 26	$3,712,835 61
Tools, hardware, and general supplies: —			
Frye, Phipps, & Co.,	$330 30		
Jerome Redding & Co.,	62 50		
Sundry parties,	111 03		
		503 83	
Car-fares and tolls,		224 58	
Poles,		200 00	
Damages,		164 93	
Printing,		134 64	
Shoeing horses,		104 62	
Washing,		29 96	
Stationery,		20 75	
Total, as per item No. 34 *of Treasurer's account,*			23,967 57

Bells and Clocks.

Payments as follows: —

Harvard University, for furnishing correct time,	$400 00	
Gas for and care of illuminated clock, Williams Market,	100 00	
Repairs,	107 72	
Care of clocks and use of bells in West Roxbury and Brighton Districts,	85 11	
Gas for clock, Dudley street,	13 78	
Total, as per item No. 35 *of Treasurer's account,*		706 61

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes and house-offal.

Salaries and pay-rolls: —

Geo. W. Forristall, Superintendent,	$3,500 00	
Clerks,	3,000 00	
Mechanics,	11,081 67	
Foremen,	5,052 55	
Watchmen and feeders,	4,601 39	
Drivers of prison-carriages,	3,015 84	
Foremen of teams, drivers and laborers employed in collecting house-offal and ashes,	178,452 36	
Carried forward,	$208,703 81	$3,737,509 79

Brought forward,		$208,703 81		$3,737,509 79
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		81,180 37		
Drivers and laborers employed in cleaning cesspools,		11,646 44		
Total for salaries and wages,			$301,530 62	
Horses: —				
Grain and roots: —				
Sumner Crosby & Son,		$7,982 82		
Blaney, Brown, & Co.,		7,003 45		
Hooper & Co.,		1,615 27		
T. D. Heathfield & Son, Agents,		930 02		
Lord & Webster,		883 85		
Hathaway & Woods,		812 26		
Charles B. Edgerley,		399 59		
Vinal & Co.,		72 30		
Timothy Baker,		60 00		
Sundry parties,		132 71		
		$19,892 27		
Hay and Straw: —				
Scott&Bridge,	$5,840 97			
Foster, Weeks, & Co.,	1,548 28			
Hosmer, Crampton & Hammond,	842 26			
Sumner Crosby & Son,	543 26			
Plumer & Co.,	473 35			
Richardson & Co.,	348 37			
Gilman, Cheney, Co.,	170 96			
S. C. Hayes & Co.,	141 18			
Geo. W. Wadsworth,	107 38			
		10,016 01		
Purchase and exchange of: —				
Emerson and Porter,	$4,900 00			
Joshua Wilkins,	1,350 00			
Carr'd for'd,	$6,250 00	$29,908 28	$301,530 62	$3,737,509 79

Br't for'd,	$6,250 00	$29,908 28	$301,530 62	$3,737,509 79
I. R. Simmons & E. Jobert,	775 00			
E. Ham & Co.,	400 00			
Chas. H. & Edgar Snow,	245 00			
		7,670 00		
Medical attendance and medicine: —				
Theo. S. Very,	$115 00			
C. H. Graves & Sons,	112 24			
Carter, Harris, & Hawley,	77 46			
Thomas Hollis,	48 40			
J. H. Sprague,	44 00			
W. W. Noyes,	40 00			
Sundry parties,	23 01			
		460 11		
Shoeing, other than work done by the department,		286 24		
Stabling horses,		120 51		
			38,445 14	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Gilbert, & Co.,	$1,784 14			
Wm. Wilkins & Co.,	1,240 55			
C. T. Richardson,	678 41			
Weil & Mecum,	397 22			
South Boston Iron Co.,	169 90			
W. A. Martin,	115 32			
Ames Plow Co.,	103 50			
C. Fitzgerald,	98 63			
N. Ward Co.,	95 00			
United States Horse Nail Co.,	83 25			
Timothy McCarty,	78 75			
Car'd for'd,	$4,844 67		$339,975 76	$3,737,509 79

Br't for'd,	$4,844 67		$339,975 76	$3,737,509 79
Austin & Fellows,	71 73			
Sunderland & Ogden,	59 48			
Sundry parties,	482 82			
		$5,458 70		
Lumber, hubs, and spokes: —				
Henry J. Winde,	$537 65			
Archibald Wheel Co.,	537 50			
A. M. & C. M. Wood,	348 21			
L. D. Davenport,	230 09			
L. Lovejoy & Co.,	228 86			
Bailey & Draper,	121 96			
Andrew F. Leatherbee,	94 34			
George Curtis,	51 87			
Sundry parties,	62 47			
		2,212 95		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,316 00			
H. Collin,	361 33			
J. Goldthwait & Co.,	201 85			
William Wise,	90 00			
Sundry parties,	71 92			
		2,041 10		
Paints and oils,		190 18		
Soft coal,		170 40		
			10,073 33	
East Boston: —				
Collecting ashes, per agreement, P. Morrison,		$6,089 85		
Collecting house-offal, J. N. Dunning,		1,125 00		
Tolls,		252 00		
			7,466 85	
Hired team-work: —				
Owen Nawn,		$2,928 00		
Doherty & McGunnigle,		249 00		
Carried forward,		$3,177 00	$357,515 94	$3,737,509 79

Brought forward,	$3,177 00	$357,515 94	$3,737,509 79
P. Bonner,	213 00		
M. Lafferty,	136 50		
P. Doherty,	66 00		
Sundry parties,	140 38		
		3,732 88	
Repairs of stables and sheds: —			
Kidney & Libby,	$1,633 16		
Joseph W. Hill,	226 98		
Sundry parties,	176 67		
		2,036 81	
Hoes, shovels, baskets, brooms, and buckets: —			
Macomber, Bigelow, & Dowse,	$419 76		
Albert Stearns,	187 68		
C. Wilder & Son,	96 00		
Wakefield Rattan Co.,	85 96		
W. B. Stearns,	81 76		
Sundry parties,	204 40		
		1,075 56	
Water-rates,		1,001 64	
Collecting house-offal, West Roxbury District: A. Winchester,		1,000 00	
Fuel,		673 40	
Gas,		627 09	
Telephones, rentals and repairs,		307 31	
Collecting house-offal, Brighton District: W. W. Marsh,		300 00	
Stationery,		168 93	
Clothing for men cleaning cesspools,		167 15	
Brushes, currycombs, and small supplies,		163 46	
Damages,		153 00	
Furniture and office expenses,		130 01	
Printing,		119 59	
Advertising,		68 50	
Milk Inspection.			
Martin Griffin, Inspector,	$1,800 00		
Assistant,	500 00		
Expenses,	160 45		
		2,460 45	
Vinegar Inspection.			
B. F. Davenport, Inspector from June 12, 1882, to March 1, 1883,		356 02	
Expenses of Committees on Health: Of 1882. May to January, 1883.			
Refreshments: —			
H. D. Parker & Co.,	$350 80		
Hall & Whipple,	151 35		
Carried forward,	$502 15	$372,057 74	$3,737,509 79

Brought forward,	$502 15	$372,057 74	$3,737,509 79
Carriage-hire: —			
J. P. Barnard,	29 50		
J. E. Maynard,	13 00		
T. & J. Sullivan,	10 00		
Of 1883, Jan. to May —			
Refreshments: —			
H. D. Parker & Co.,	216 75		
Hall & Whipple,	2 95		
Carriage-hire: —			
H. A. Franklin,	6 00		
J. P. Barnard,	2 00		
		782 35	
			372,840 09
Per item No. 36 *of Treasurer's account,*		$372,798 09	
Add amount drawn by Auditor, but not paid,		42 00	
		$372,840 09	

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors:				
Sect. 3, out-fall sewer and Moon Island reservoir, C. W. Parker & Co.,			$208,723 65	
Dorchester Bay Tunnel, R. A. Malone,			144,928 11	
Pumping-engines, N F. Palmer, Jr., & Co.,		$33,169 01		
Extra work,		1,557 94		
			34,726 95	
Stone, Sect. 3, out-fall sewer and Moon Island reservoir, Cape Ann Granite Co.,			9,512 93	
Old Harbor Pier, C. H. Edwards and others,			8,869 66	
Sluice-gates, Z. E. & E. E. Coffin,			7,830 00	
Boilers, Kendall and Roberts,			5,514 56	
Filth-cages, Z. E. & E. E. Coffin,			4,960 00	
Work done under supervision of Committee on Improved Sewerage at the pumping-station, Calf Pasture: —				
Laborers,		$47,361 08		
Brick: —				
Bay State Brick Co.,	$29,318 64			
Stoddard & Hellier,	15,541 84			
Car'd forw'd,	$44,860 48	$47,361 08	$425,065 86	$4,110,349 88

Bro't forw'd,	$44,860 48	$47,361 08	$425,065 86	$4,110,349 88
Brewer Brick Co.,	10,390 22			
		55,250 70		
Tools, machinery, and repairs, hardware, and supplies: —				
Davis & Farnum M'f'g. Co.,	$1,218 99			
Chadwick Lead Works,	1,180 92			
Walworth Mf'g. Co.,	805 86			
George S. Tarbell,	800 00			
Samuel Mildram,	590 55			
Coffin Valve Co.,	550 58			
A. M. Morton & Co.,	428 06			
N. F. Palmer, Jr., & Co.,	313 39			
Morss & Whyte,	233 24			
Chapman Valve Co.,	230 89			
A. H. McNeal,	203 60			
Robert Miller & Co.,	190 72			
Macomber, Bigelow, & Dowse,	174 32			
Brown & Hall,	151 77			
Leeds, Robinson, & Co.,	140 80			
James Gurney & Co.,	140 08			
W. & F. H. Whittemore,	136 98			
A. J. Wilkinson & Co.,	129 15			
Parker & Gannett,	115 56			
Dodge, Gilbert, & Co.,	114 03			
W. T. Leach,	112 55			
Sundry parties,	1,352 17			
		9,314 21		
Filling: —				
Old Colony Railroad Co.,		5,952 34		
Teaming and freights,		3,328 93		
Supt. S. H. Tarbell,		2,400 00		
Carried forward,		$123,607 26	$425,065 86	$4,110,349 88

Brought forward,		$123,607 26	$425,065 86	$4,110,349 88
Stone: —				
I. A. Sylvester,	$2,121 00			
Cape Ann Granite Co.,	68 68			
		2,189 68		
Lumber: —				
J. W. Leatherbee,	$1,588 92			
O. J. Davis,	309 27			
Sundry parties,	216 91			
		2,115 10		
Fuel, Austin C. Wellington Coal Co.,		1,808 36		
Hire of machinery and tools: —				
S. H. Tarbell,	$952 75			
A. C. Richmond,	45 00			
		997 75		
Carpentry, etc.,		409 25		
Lime,		120 00		
Drain pipe,		109 75		
Insurance on engine,		105 00		
Rubber clothing,		79 13		
Office chairs,		14 00		
			131,555 28	
Work on Building construction at the pumping-station: —				
Laborers,		$51,048 48		
Stone: —				
Beacon-Hill Reservoir,	$14,947 83			
Sundry parties,	64 12			
		15,011 95		
Tools and machinery and repairs, hardware, and general supplies: —				
Brown & Hall,	$2,776 82			
Kendall & Roberts,	1,167 40			
Dodge, Gilbert, & Co.,	1,151 39			
M. F. Whiton & Co.,	810 32			
Sewall & Day Cordage Co.,	546 79			
M. J. Hearn,	303 10			
James Power,	188 74			
Car'd forw'd,	$6,944 56	$66,060 43	$556,621 14	$4,110,349 88

Br't forw'd,	$6,944 56	$66,060 43	$556,621 14	$4,110,349 88
Robert Miller & Co.,	80 14			
W. T. Leach,	78 74			
Sundry parties,	1,026 76			
		8,130 20		
Teaming and freights: —				
G. R. Farwell,	$3,654 39			
Old Colony Railroad Co.,	2,567 06			
Sundry parties,	126 23			
		6,347 68		
Carpentry, etc.: —				
Holbrook & Harlow,	$4,082 11			
John Farquhar's Sons,	822 01			
Thomas Keyes,	167 50			
Sundry parties,	324 70			
		5,396 32		
Brick: —				
S. Alfred Rimington,	$1,849 01			
N.E. Press Brick, Manuf'g Co.,	1,329 00			
		3,178 01		
Lumber: —				
J. W. Leatherbee,	$1,414 86			
P. S. & J. B. Huckins,	503 48			
H. Pigeon & Sons,	127 00			
George E. Young,	108 50			
Sundry parties,	19 02			
		2,172 86		
Lime, cement, and sand: —				
Waldo Brothers,	$441 26			
Henry Crafts' Sons,	105 00			
		546 26		
Fuel,		286 65		
Hire of machinery and tools,		181 75		
Dolphin,		100 00		
Moving building,		50 00		
Photographs,		14 06		
			92,464 22	
Section 1, East Side Connections: —				
Laborers,		$7,324 43		
Brick: —				
Bay State Brick Co.,		1,203 50		
Carried forward,		$8,527 93	$649,085 36	$4,110,349 88

Brought forward,		$8,527 93	$649,085 36	$4,110,349 88
Lumber: —				
J. W. Leatherbee,	$1,069 35			
J. F. Paul & Co.,	6 81			
		1,076 16		
Paving: —				
Kidney & Libby,		560 29		
Tools and machinery and repairs, hardware, and general supplies: —		486 01		
Teaming,		428 45		
Fuel,		85 55		
Drain-pipe,		68 60		
Rubber clothing,		54 43		
			11,287 42	
Section 2, East Side: —				
Laborers,		$8,441 78		
Lumber: —				
J. W. Leatherbee,	$2,344 51			
P. S. & J. B. Huckins	241 92			
Sundry parties,	74 98			
		2,661 41		
Teaming: —				
G. S. & W. F. Howe,	$645 50			
Michael Ryan,	442 05			
Aaron A. Hall,	370 30			
Thomas McManus,	177 80			
John McCarthy,	82 95			
John Welch,	80 85			
Sundry parties,	383 37			
		2,182 82		
Gravel and filling: —				
Thomas Cargill,	$1,288 00			
Sundry parties,	183 52			
		1,471 52		
Brick: —				
Bay State Brick Co.,	$1,144 00			
John Thresher,	290 86			
		1,434 86		
Carried forward,		$16,192 39	$660,372 78	$4,110,349 88

Brought forward,		$16,192 39	$660,372 78	$4,110,349 88
Tools and machinery and repairs, hardware, and general supplies: —				
Cochituate Water-Works,	$240 01			
Whittier Machine Co.,	186 51			
Antoine Vincent,	168 09			
Macomber, Bigelow, & Dowse,	152 09			
A. M. Morton & Co.,	100 36			
W. &. F. H. Whittemore,	75 33			
Sundry parties,	468 42			
		1,390 81		
Paving: —				
M. Hughes & Co.,		990 17		
Supt. H. A. Carson,		600 00		
Fuel: — Austin C. Wellington Coal Co.,		552 00		
Drain pipe: — Waldo Bros.,		523 61		
Rubber clothing,		293 79		
Watering streets,		157 00		
Lighting street,		112 89		
Stone,		52 85		
			20,865 51	
Section 3, East Side: —				
Laborers,		$18,909 88		
Lumber: —				
J. W. Leatherbee,	$4,884 80			
J. F. Paul & Co.,	122 61			
Sundry parties,	75 67			
		5,083 08		
Teaming: —				
Michael Ryan,	$1,136 45			
John Welch,	571 55			
Thomas H. Lawton,	526 05			
Aaron A. Hall,	468 65			
Thomas Mcmanus,	382 20			
T. S. Hews,	107 50			
Sundry parties,	214 30			
		3,406 70		
Carried forward,		$27,399 66	$681,238 29	$4,110,349 88

Brought forward,		$27,399 66	$681,238 29	$4,110,349 88
Brick: —				
Bay State Brick Co.,		3,263 00		
Tools, hardware, and general supplies: —				
Leeds, Robinson, & Co.,	$416 55			
Macomber, Bigelow, & Dowse,	353 90			
A. M. Morton & Co.,	316 00			
Atlantic Works,	275 69			
J. Edwards & Co.,	230 00			
Whittier Machine Co.,	184 83			
Samuel Mildram,	144 49			
Antoine Vincent,	136 42			
Downer Kerosene Oil Co.,	100 56			
Dodge, Gilbert, & Co.,	91 96			
M. F. Whiton & Co.,	75 60			
Boston Nut Co.,	73 75			
Sundry parties,	644 51			
		3,044 26		
Paving: —				
Kidney & Libby,	$1,049 21			
H. Gore & Co.,	310 00			
		1,359 21		
Supt. H. A. Carson,		1,000 00		
Drain-pipe: —				
Waldo Bros.,		964 49		
Fuel: Austin C. Wellington Coal Co.,		633 00		
Rubber clothing,		341 71		
Hire of horse and buggy for Supt.,		320 00		
Lighting street,		181 48		
Filling,		40 50		
Stone,		36 00		
			38,583 31	
Sect. 4, East Side: —				
Laborers,		$10,850 62		
Lumber: —				
J. W. Leatherbee,		1,624 56		
Brick: —				
Bay State Brick Co.,		1,449 00		
Carried forward,		$13,924 18	$719,821 60	$4,110,349 88

Brought forward,		$13,924 18	$719,821 60	$4,110,349 88
Teaming: —				
Michael Ryan,	$274 40			
Thomas H. Lawton,	227 85			
C. E. McAuliffe,	137 55			
Thomas McManus,	130 55			
Aaron A. Hall,	89 60			
John Crowley,	83 30			
John Welch,	60 55			
D. S. Quirk,	60 20			
Sundry parties,	262 48			
		1,326 48		
Hardware, tools, and general supplies: —				
Macomber, Bigelow, & Dowse,	$138 80			
Samuel Mildram,	136 55			
Whittier Machine Co.,	131 30			
A. M. Morton & Co.,	106 74			
Downer Kerosene Oil Co.,	57 40			
Sundry parties,	235 18			
		805 97		
Drain-pipe: —				
Waldo Bros.,		420 18		
Supt. H. A. Carson,		400 00		
Fuel,		366 15		
Lighting streets,		146 60		
Rubber clothing,		112 85		
Hire of horse and buggy for Supt.,		112 00		
Cochituate Water-Works,		24 98		
			17,639 39	
Sect. 5, South Boston: —				
Laborers,		$24,226 61		
Lumber: —				
J. W. Leatherbee,	$3,676 91			
Sundry parties,	75 23			
		3,752 14		
Teaming: —				
Michael Ryan,	$677 60			
Thos. H. Lawton,	576 10			
C. E. McAuliffe,	482 05			
Car'd forw'd,	$1,681 75	$27,978 75	$737,460 99	$4,110,349 88

Br't forward,	$1,681 75	$27,978 75	$737,460 99	$4,110,349 88
Thos. McManus,	378 70			
Aaron A. Hall,	338 10			
John Crowley,	273 35			
John Welch,	261 80			
John McCarthy,	135 10			
Julia Welch,	131 25			
T. S. Hews,	111 75			
Michael Haley,	84 35			
Sundry parties,	87 15			
		3,483 30		
Brick: —				
Bay State Brick Co.,		3,480 00		
Tools, hardware, and general supplies: —				
Macomber, Bigelow, & Dowse,	$413 54			
James Fitzgerald and Thos. Hinchey,	190 25			
Antoine Vincent,	160 21			
A. M. Morton & Co.,	129 68			
Leeds, Robinson, & Co.,	115 40			
James S. Newell & Co.,	83 00			
M. F. Whiton & Co.,	81 90			
Sundry parties,	584 76			
		1,758 74		
Supt. H. A. Carson,		400 00		
Rubber clothing,		370 32		
Fuel,		310 75		
Paving,		198 43		
Drain-pipe,		158 04		
Cochituate Water-Works,		56 27		
Hire of horse and buggy for Supt.,		56 00		
Lighting streets,		46 45		
			38,297 05	
Chester Park Sewer: —				
Laborers,		$4,220 62		
Bricks, Bay State Brick Co.		1,383 50		
Lumber: —				
J. W. Leatherbee,	$1,131 09			
Sundry parties,	86 97			
		1,218 06		
Carried forward,		$6,822 18	$775,758 04	$4,110,349 88

Brought forward,		$6,822 18	$775,758 04	$4,110,349 88
Tools, hardware, and general supplies,		404 76		
Teaming,		389 20		
Cement,		329 34		
Fuel,		73 45		
Rubber clothing,		64 32		
			8,083 25	
Main and intercepting sewers: —				
Laborers,		$2,811 11		
Hardware, tools, and general supplies: —				
Cook, Rymes, & Co.,	$1,216 53			
Chadwick Iron Works,	161 31			
W. H. Chadwick,	85 34			
Brown & Hall,	43 35			
Sundry parties,	367 89			
		1,874 42		
Teaming,		91 25		
Rubber clothing,		85 07		
Lumber and small items,		16 80		
			4,878 65	
Cement and storage: —				
Waldo Brothers,		$25,011 89		
F. O. Norton,		12,594 96		
T. W. Hoxie & Co.,		462 00		
R. G. Morse & Co.,		158 05		
Henry Crafts' Sons,		4 35		
			38,231 25	
Extra work on Sections: —				
Section 3, Outfall,		$2,318 56		
Roxbury Canal,		1,636 93		
Dorchester Bay tunnel,		102 76		
Section 2, main,		39 98		
Section 2, west side,		11 03		
Section 2, Stony Brook,		4 50		
			4,113 76	
Three pumps, Knowles' Steam Pump Works,			2,787 00	
Carried forward,			$833,851 95	$4,110,349 88

Brought forward,		$833,851 95	$4,110,349 88
Stephen H. Tarbell, 1 boom-derrick, 1 hoisting-engine, 5 4-wheeled cars, with 1,300 feet of track, 50 jack-screws, and sundry small tools,		2,050 00	
Engineers, assistants, and inspectors,		31,147 04	
Office expenses: —			
Rents,	$1,803 16		
Repairs, furnishing, and supplies,	434 04		
Gas,	7 47		
		2,244 67	
O. L. Shaw, purchasing agent,		1,600 00	
Tools and hardware,		1,590 61	
Scow, Joseph Denton,		1,200 00	
Engineer's expenses,		942 89	
Damages,		696 65	
Stationery,		480 79	
Travelling expenses of engineers and purchasing agent, and repairs on boats,		474 46	
Manhole frames and covers,		401 45	
Flagman, Carleton street,		390 00	
Printing,		286 40	
Advertising,		30 17	
Excursion of City Government, inspecting work: —			
Refreshments —			
J. L. Stevenson & Co.,	$221 24		
H. D. Parker & Co.	150 00		
Estabrook and Eaton, cigars,	80 00		
Pilot,	30 00		
		481 24	
Expenses of the Committees on Improved Sewerage — of 1882 — May to January, 1883: —			
Refreshments —			
H. D. Parker & Co.,	$475 20		
McDewell & Adams,	258 98		
W. T. Leach,	251 64		
Hall & Whipple,	26 50		
Carriage-hire —			
Warner & Tarbell,	149 00		
J. E. Maynard,	31 00		
E. R. Webster,	8 00		
J. P. Barnard,	3 00		
Carried forward,	$1,203 32	$877,868 32	$4,110,349 88

Brought forward,	$1,203 32	$877,868 32	$4,110,349 88
Of 1883, Jan. to May: —			
Refreshments —			
H. D. Parker & Co.,	225 85		
W. T. Leach,	29 15		
Hall & Whipple,	25 10		
Carriage-hire —			
J. E. Maynard,	28 00		
Warner & Tarbell,	10 00		
Travelling expenses of sub-committees to Scranton, Penn.,	200 00		
Tow-boat,	30 00		
		1,751 42	
			879,619 74
Per item No. 37 of Treasurer's account,		$879,583 36	
Add amount drawn by Auditor, but not paid,		36 38	
		$879,619 74	

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Sixth Anniversary of the Independence of the United States, July 4, 1882: —

Children's entertainments:		
Performers,	$1,300 00	
Rent of Boston Theatre, Music Hall, Wait's, Monument, American, Federhen, Lyceum, Dorchester District; Lyceum, East Boston; Massachusetts Charitable Mechanics' Association, Washington, Woods, Dudley-street Opera House, Tremont Temple, and Windsor Theatre,	1,118 00	
Allowance to Warren-street chapel,	250 00	
Carried forward,	$2,668 00	$4,989,969 62

Brought forward,		$2,668 00		$4,989,969 62
Attendants, expenses, furniture, and cartage,		273 92		
Expenses of sub-committee: —				
Refreshments —				
H. D. Parker & Co.,	$28 10			
Carriage-hire:				
J. E. Maynard,	12 00			
Herdic Phaeton Co.,	7 00			
		47 10		
			$2,989 02	
Rowing Regatta on Charles river: —				
Prizes,		$1,200 00		
Judges' boat and steam launch,		110 00		
Buoys, chains, boats and flags,		111 50		
Expenses of sub-committee:				
Refreshments —				
C. A. Richards & Co.,	$163 25			
G. C. Patterson,	125 00			
Hall & Whipple,	72 90			
H. D. Parker & Co.,	27 30			
Carriage-hire:				
J. E. Maynard,	18 50			
T. & J. Sullivan,	10 00			
		416 95		
			1,838 45	
Music, day and evening, including the national concert on the Common in the morning: —				
Bands,		$1,427 00		
Putting up and taking down and carting stands,		160 67		
Expenses of sub-committee:				
Refreshments —				
H. D. Parker & Co.,	$35 50			
Carriage-hire:				
J. P. Barnard,	6 50			
		42 00		
			1,629 67	
Carried forward,			$6,457 14	$4,989,969 62

Brought forward,			$6,457 14	$4,989,969 62
Fire-works:				
Jacobs, Rogers, & Co., contractors,		$1,400 00		
Care and use of chairs,		50 25		
Expenses of sub-committee:				
Refreshments —				
Hall & Whipple,	$11 45			
H. D. Parker & Co.,	8 30			
Cigars:				
J. Frank Miles,	5 00			
Carriage-hire:				
J. P. Barnard,	12 00			
		36 75		
			1,487 00	
Sailing regatta: —				
Prizes,		$615 00		
Tug-boat,		100 00		
Use of boats, etc.,		73 50		
Expenses of sub-committee:				
Refreshments —				
M. J. Kiley,	$65 00			
J. Burbank & Co.,	24 54			
H. D. Parker & Co.,	23 40			
Hall & Whipple,	7 30			
Cigars:				
C. B. Perkins,	9 00			
Carriage-hire:				
F. G. Savage,	10 00			
Charles R. Smith,	10 00			
E. R. Webster,	10 00			
		159 24		
			947 74	
Balloon ascension: —				
James K. Allen,		$550 00		
Gas and labor,		105 62		
Expenses of sub-committee:				
Refreshments —				
Hall & Whipple,	$15 65			
H. D. Parker & Co.,	15 25			
		30 90		
			686 52	
Carried forward,			$9,578 40	$4,989,969 62

Brought forward,		$9,578 40	$4,989,969 62
Printing,		419 31	
Bicycle race: —			
Prizes,	$250 00		
Rolling ground, care, etc.,	38 25		
Expenses of sub-committee: —			
Refreshments —			
H. D. Parker & Co., $13 25			
G.C. Patterson, 10 00			
Cigars:			
J. Frank Miles, 10 00			
	33 25		
		321 50	
Antique and Horrible Parade: —			
Original Noddle Island Antique Ass'n,	$200 00		
Music,	100 00		
Badges,	4 50		
Expenses of sub-committee:			
Carriage-hire —			
J. E. Maynard,	13 50		
		318 00	
Harbor Excursion: —			
Refreshments —			
G. C. Patterson,	$250 00		
Cigars:			
C. B. Perkins,	55 00		
		305 00	
East Boston ferries, for free use for the day,		300 00	
Ice-water, distributors, stands, ice, etc.,		253 95	
Rowing regatta on Jamaica pond: —			
Prizes,	$143 55		
Music and small items,	106 45		
		250 00	
Lacrosse game: —			
Entertaining Visiting Club, etc.,	$93 25		
Prizes,	72 00		
Expenses of sub-committee:			
Refreshments —			
H. D. Parker & Co., $41 85			
G. C. Patterson, 15 00			
Cigars:			
J. Frank Miles, 10 00			
	66 85		
		232 10	
Carried forward,		$11,978 26	$4,989,969 62

Brought forward,		$11,978 26	$4,989,969 62
Refreshments for Police,		121 35	
Ringing bells,		102 00	
Oration: —			
Rent of Boston Theatre,		100 00	
Decorating City Hall,		50 00	
Stakes, ropes, flags, and carting,		48 13	
Boats for Police,		30 00	
Expenses of General Committee:			
Refreshments —			
H. D. Parker & Co.,	$30 00		
Carriage-hire:			
J. E. Maynard,	6 00		
		36 00	
Total expenses, July 4, 1882,		$12,465 74	
Damage Settlements.			
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,		23,243 04	
Legal Expenses.			
For court fees, expert witnesses, and other legal expenses,	$1,277 95		
Travelling expenses of officer examining cases, and witness fees,	77 25		
		1,355 20	
Expenses attending the reception of the President, Chester A. Arthur, during his visit to the city, Oct. 11–13, 1882: —			
Barnes & Dunklee, Hotel Brunswick,	$6,625 00		
Printing,	395 26		
Carriage-hire, — J. P. Barnard,	264 00		
Collation for Cavalry and Police,	248 00		
Music,	125 00		
Stationery,	80 00		
Decorating City Hall,	75 00		
Decorating Faneuil Hall,	75 00		
Badges for Committee and Ushers,	17 08		
Clerical services,	2 10		
Carried forward,	$7,906 44	$37,063 98	$4,989,969 62

Brought forward,		$7,906 44	$37,063 98	$4,989,969 62
Committee expenses: —				
Refreshments:				
H. D. Parker & Co.,	$138 15			
Hall & Whipple,	8 60			
Carriage-hire:				
Parker Bryant,	10 00			
C. Foster & Co.,	8 00			
Travelling expenses sub-committee to New York,	79 70			
Expenses committee at Marshfield,	20 00			
		264 45		
			8,170 89	
FREE CONCERTS.				
Bands of Music,		$2,712 75		
Labor on and cartage of stands, oil, and repairing lanterns,		194 31		
Refreshments for Committee, — H. D. Parker & Co.,		56 10		
			2,963 16	
GRAND ARMY DECORATIONS.				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, and 149, Grand Army of the Republic, for decorating graves, May 30, 1882, $200 each,			2,600 00	
SOUP.				
For furnishing soup to the poor from Jan. 1 to March 17, 1883, under authority of Chap. 374 of the Acts of 1874: —				
Cooks,		$808 50		
Meats and fish,		528 77		
Groceries,		296 43		
Fuel,		216 24		
Vegetables,		212 50		
Rents,		153 00		
Expressage,		92 00		
Utensils and repairs,		86 73		
Printing,		5 65		
			2,399 82	
Carried forward,			$53,197 85	$4,989,969 62

Brought forward,			$53,197 85	$4,989,969 62
SEVENTEENTH OF JUNE, 1882.				
Expenditures incurred in celebrating the one hundred and seventh anniversary of the battle of Bunker Hill: —				
Charlestown Antique Association,		$500 00		
Bands of music,	$385 00			
Stands and cartage,	47 29			
		432 29		
Allowances to organizations parading,		400 00		
Fire-works,		215 50		
Collation, Monument Hall,		193 75		
Decorations,		150 00		
Refreshments for police,		100 00		
Uniforms for Chief Marshal and aids,		50 00		
Flag,		50 00		
Ropes, stakes, and carting,		25 00		
Rent, Monument Hall,		20 00		
Advertising,		20 00		
Bell-ringing,		15 00		
Repairing damage by fire-works,		9 50		
Expenses of Committee: —				
Refreshments —				
Hall & Whipple,	$34 65			
H. D. Parker & Co.,	18 40			
Carriage-hire:				
W. S. & G. O. Wiley,	20 00			
Badges,	4 50			
		77 55		
			2,258 59	
Expenditures of Committee investigating the condition of the water supply of the city and making report in print: —				
Amount drawn to pay travelling expenses of commission to other cities,	$500 00			
($75.30 of this amount returned to treasury.)				
Car'd forw'd,	$500 00		$55,456 44	$4,989,969 62

Bro't forw'd,	$500 00		$55,456 44	$4,989,969 62
Other travelling expenses,	114 47			
		$614 47		
Printing,		600 81		
Experts,		445 00		
Phonographic reports of hearings,		332 38		
Advertising,		26 89		
			2,019 55	
Uriel H. Crocker, for revising the City ordinances, as per order of the City Council,		$1,500 00		
Clerical assistance,		37 75		
			1,537 75	
Expenses of the compilation of statistics relating to the City of Boston from the tenth United States census: —				
Services of Carroll D. Wright and assistants,			793 59	
Expenditures incurred in placing tablets on the gates of the old burial-grounds of the city, giving names of said grounds, the dates of their establishment, and the names of some of the most prominent historical personages interred therein: —				
Wm. Blake & Co., seven tablets,		$725 00		
Printing,		14 66		
			739 66	
E. H. Brainard, ambulance,			500 00	
Telegraphs, telephones, and repairs and service,			353 74	
Postage, cartage, and small items,			347 20	
Flagstaff, Union square,			300 00	
250 each, Lamb's map of Boston in Sections,			275 00	
S. F. McCleary, Treasurer of the Franklin Fund, one year,			200 00	
Recording papers,			195 50	
Books for City Hall Reference Library,			96 15	
Carried forward,			$62,814 58	$4,989,969 62

Brought forward,		$62,814 58	$4,989,969 62
Entertainment of the Mayors of New Hampshire cities, June 23, 1882: —			
Refreshments —			
H. D. Parker & Co.,		68 50	
			62,883 08
Per item No. 38 of Treasurer's account,		$62,103 08	
Add amount drawn by Auditor, but not paid,		780 00	
		$62,883 08	

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: — John S. Damrell, Inspector,	$2,800 00		
Assistant Inspectors,	15,425 00		
Clerk,	1,500 00		
Assistant clerks and copyists,	4,991 00		
		$24,716 00	
Car-fares and tolls,		1,335 00	
Horse, buggy, board of and shoeing horse, and repairs of vehicle and harness,		1,100 70	
Printing,		1,028 00	
Stationery,		891 70	
Machine for testing elevators,		128 00	
Use of boring apparatus,		88 00	
Signs,		57 64	
Removing chimney, and small items,		25 23	
Surveyors,		20 00	
Expenses of Committees on Inspection of Buildings — of 1882, — May to Jan., 1883 — Refreshments —			
H. D. Parker & Co.,	$457 30		
Hall & Whipple,	2 40		
Of 1883, January to May, — Refreshments —			
H. D. Parker & Co.,	42 30		
Hall & Whipple,	22 20		
		524 20	
Total, as per item No. 39 of Treasurer's account,			29,914 47
Carried forward,			$5,082,767 17

Brought forward,			$5,082,767 17

Interest.

Interest paid on City Debt,		$1,402,862 19
Charlestown do.,		65,545 00
West Roxbury do.,		17,990 00
Roxbury do.,		5,980 00
Per item No. 40 *of Treasurer's account,*		1,492,377 19

[*This item of interest does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water-Works and Mystic Water-Works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —			
Gas for street lamps, viz.: —			
Boston Gas Light Co.,	$93,295 07		
Roxbury do.,	51,180 74		
Dorchester do.,	35,775 81		
South Boston do.,	27,948 60		
Charlestown do.,	23,945 22		
East Boston do.,	20,375 07		
Jamaica Plain do.,	17,989 88		
Brookline do.,	16,110 47		
Chelsea do.,	91 84		
		$286,712 70	
Electric lighting: —			
Brush Electric Lighting Co.,	$9,341 80		
New England Weston Electric Light Co.,	7,257 97		
		16,599 77	
Oils for the oil lamps in the City proper, Boston Highlands, South and East Boston, West Roxbury, and Brighton Districts,		5,825 43	
Lamplighters — for lighting and cleaning lamps, viz.: —			
City proper, gas,	$27,541 25		
Roxbury District, do.,	13,881 00		
Dorchester Dist., do.,	8,593 00		
South Boston, do.,	6,146 68		
Charlestown Dist., do.,	5,584 16		
East Boston, do.,	4,530 25		
West Roxbury Dist., do.,	3,966 00		
Brighton Dist., do.,	3,305 00		
City proper, South and East Boston, oil,	11,064 83		
West Roxbury Dist., do.,	9,333 43		
Carried forward,	$93,945 60	$309,137 90	$6,575,144 36

Brought forward,		$93,945 60		$309,137 90		$6,575,144 36
Dorchester Dist., do.,		7,918 22				
Brighton Dist, do.,		4,081 96				
				105,945 78		
Underground service-pipes which are laid by the gas companies, viz.: —						
Boston,		$3,276 60				
Charlestown Dist.,		410 36				
Dorchester Dist.,		697 03				
Roxbury Dist.,		697 02				
Brighton Dist.,		386 01				
East Boston,		356 52				
South Boston,		260 93				
West Roxbury Dist.,		227 30				
				6,311 77		
Repairs of lanterns: —						
Labor,		$5,037 41				
Materials: —						
Revere Copper Co.,	$383 20					
R. Sherburne,	342 00					
Carpenter, Woodward, & Morton,	208 71					
Elastic Paint Co.,	56 13					
L. D. Davenport,	52 55					
Sundry parties,	146 82					
		1,189 41				
Gas,		64 82				
Fuel,		50 85				
Water,		20 00				
				6,362 49		
Lamp posts: —						
G. W. & F. Smith Iron Co.,		$3,999 72				
J. H. & T. Cunningham,		1,780 46				
Walworth M'f'g Co.,		367 28				
William Blake & Co.,		97 44				
				6,244 90		
Gas and oil burners, tips, cocks, pipes, including putting up: —						
Jones, McDuffee, & Stratton,		$3,186 42				
J. Binney & Son,		204 00				
R. Sherburne,		137 50				
Fletcher M'f'g Co.,		84 00				
John H. Chase,		63 00				
Carried forward,		$3,674 92		$434,002 84		$6,575,144 36

Brought forward,	$3,674 92	$434,002 84	$6,575,144 36
Plume & Atwood M'f'g Co.,	58 00		
Sundry parties,	74 78		
		3,807 70	
Wrought-iron work, C. W. Burnham & Co.,		3,572 69	
Horses: Purchase of—			
Joshua Wilkins,	$450 00		
Feed: —			
S. M. Grant, $727 54			
New England Hay Co., 545 09			
	1,272 63		
Wagons and repairs: —			
Ryan Bros., $969 79			
John Brooks, 2 00			
	971 79		
Shoeing: —			
John Thomas, $283 34			
C. H. Prince, 1 15			
	284 49		
Harnesses and repairs,	197 92		
		3,176 83	
Materials for new lanterns: —			
Nathaniel Tufts,	$1,848 58		
Docker & Holton,	700 00		
		2,548 58	
Street signs and numbers: —			
Page, Harding, & Co.,		803 80	
Ladders, torches, and tools: —			
L. D. Davenport,	$451 20		
N. Tufts,	84 21		
A. S. Haven,	45 57		
Sundry parties,	47 42		
		628 40	
Printing,		246 00	
Stationery,		214 77	
Repairs in repair-shop,		161 49	
Testing electric lights,		100 00	
Tolls,		70 80	
George H. Allen, Supt.,	$3,500 00		
Clerk-hire,	1,141 66		
		4,641 66	
Expenses of Committee on Lamps — Of 1882, May to Jan., 1883:			
Refreshments —			
Hall & Whipple,	$19 90		
H. D. Parker & Co.,	17 45		
Carried forward,	$37 35	$453,975 56	$6,575,144 36

Brought forward,	$37 35	$453,975 56	$6,575,144 36
Carriage-hire:			
J. E. Maynard,	18 00		
Of 1883, Jan. to May: —			
Refreshments —			
H. D. Parker & Co.,	112 80		
Hall & Whipple,	5 00		
Carriage-hire:			
J. E. Maynard,	17 00		
J. P. Barnard,	3 00		
		193 15	
			454,168 71
Per item No. 41 *of Treasurer's account,*		$454,118 13	
Add amount drawn by Auditor, but not paid,		50 58	
		$454,168 71	

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and Clerks, and other expenses of this department.

[See Legal Expenses, page 132, amounting to $1,355.20; Additional Supply of Water, $157.85, and Mystic Sewer, $417.60.]

Salaries: —			
E. P. Nettleton, Corporation Counsel, from May 1, 1882,	$5,500 00		
A. J. Bailey, City Solicitor,	4,500 00		
T. M. Babson, Asst. City Solicitor,	2,500 00		
E. B. Hagar, Asst. City Solicitor,	2,500 00		
Charles F. Day, Conveyancer,	2,500 00		
R. P. Owen, Conveyancer,	2,500 00		
Fisher Ames, Clerk,	1,500 00		
Clerical services,	152 00		
		$21,652 00	
Stationery,		598 68	
Messenger,		177 00	
Printing,		132 75	
Total, as per item No. 42 *of Treasurer's account,*			22,560 43
Carried forward,			$7,051,873 50

Brought forward,			$7,051,873 50

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, *and subsequent amendments.*

Police officers,		$19,136 87	
Clerk-hire,		3,174 93	
Office expenses : —			
Rent,	$1,500 00		
Janitor,	382 75		
Furniture,	210 58		
Gas, fuel, and small supplies,	185 47		
Repairs,	8 87		
		2,287 67	
Store-house : —			
Rent,	$1,000 00		
Fuel and water-rates,	18 80		
		1,018 80	
Printing,		877 28	
Stationery,		273 01	
Travelling expenses of officers,		147 40	
Expense of Police Commissioners :			
Carriage-hire —			
J. E. Maynard,	$55 50		
Clark & Brown,	10 00		
		65 50	
Amount expended by Commissioners,		$26,981 46	
Collector's office :			
Clerical services,	$300 00		
Printing,	104 78		
		404 78	
Refunded license,		130 00	
Treasurer's office :			
Printing,	$16 43		
Stationery,	5 00		
		21 43	
		$27,537 67	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		69,922 00	
Total, as per items Nos. 43 *and* 143 *of Treasurer's account,*			97,459 67
Carried forward,			$7,149,333 17

Brought forward,				$7,149,333 17

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
George E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,455 25		
		$8,255 25	
Gas,		1,045 23	
Furniture and small supplies,		66 93	
Fuel,		65 30	
Stationery,		38 69	
Printing,		18 16	
Advertising,		3 50	
Expenses of Committee on Markets, of 1882, May to Jan. 1883: —			
Refreshments—			
H. D. Parker & Co.,		5 15	
Total, as per item No. 44 of Treasurer's account,			9,498 21

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, Samuel A. B. Bragg,		$1,983 33		
Wages of laborers,		24,878 79		
			$26,862 12	
Horses: Purchase of— C. F. Blake,		$250 00		
Feed: —				
J. P. Fenno & Co.,	$830 17			
S. W. Fottler,	75 40			
		905 57		
Repairs of wagons: —				
R. Weeks, Ag't,	$215 50			
J. T. Smith & Co.,	48 06			
J. A. Hersey,	33 00			
Sundry parties,	55 83			
		352 39		
Shoeing and veterinary services: —				
J. A. Hersey,	$204 00			
A. B. Wilton,	16 25			
Sundry parties,	5 00			
		225 25		
Carried forward,		$1,733 21	$26,862 12	$7,158,831 38

Brought forward,	$1,733 21	$26,862 12	$7,158,831 38
Harnesses and repairs: —			
J. W. Fleming,	186 31		
		1,919 52	
Payment on account gravel bank, Berry street,		1,312 50	
Repairs and alterations: —			
George Curtis,	$269 75		
J. H. Burt,	231 36		
Thomas Mayo,	142 05		
J. H. Flynn,	60 00		
Baldwin & Emerson,	58 50		
Sundry parties,	183 73		
		945 39	
Seeds, plants, and trees: —			
Fred. W. Kelsey,	$231 50		
Hovey & Co.,	61 41		
Patrick Cushing,	50 00		
B. T. Wells,	50 00		
Sundry parties,	79 78		
		472 69	
Manure and fertilizers: —			
Jas. Dorr & Son,	$420 00		
J. H. Ashton,	10 00		
		430 00	
Stone posts and numbers: —			
Boston Branch Vermont Marble Co.,	$300 00		
William J. Eager,	55 98		
H. J. Rice,	32 80		
S. B. Corliss,	18 00		
		406 78	
Fuel,		299 45	
Tools and hardware,		240 73	
Figure of Hope with base,		222 00	
Water-rates,		191 23	
Decorations May 30, 1882,		135 00	
Gravel,		106 40	
Flower-pots,		95 30	
Car-fares,		87 90	
Advertising,		86 80	
Printing,		39 78	
Stationery,		35 12	
Cartage,		19 79	
Expenses of Board of Trustees: —			
Refreshments: —			
H. D. Parker & Co.,	$42 85		
Hall & Whipple,	14 90		
Carriage-hire, J. E. Maynard,	6 00		
		63 75	
Total, as per item No. 45 of Treasurer's account,			33,972 25
Carried forward,			$7,192,803 63

Brought forward,				$7,192,803 63

Pauper Lots Mount Hope Cemetery.

Payments on account of gravel bank, Berry street, *Per item No. 46 of Treasurer's account.*				4,500 00

Old Claims.

For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year, *Per item No. 145 of Treasurer's account.*				452 01

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home: —				
Salaries of Matron and assistants,		$1,373 40		
Subsistence supplies: —				
Overseers of the Poor Grocery Store,	$1,147 55			
Wm. C. Burgess,	470 85			
W. E. Davis,	368 89			
A. J. Lovell,	239 85			
E. T. Whitney,	89 43			
Rugg & Litchfield,	94 00			
Sundry parties,	70 58			
		2,481 15		
Furniture and furnishing,		380 76		
Gas,		245 85		
Fuel,		219 00		
Medical expenses,		110 72		
Water-rates,		100 00		
Repairs,		96 72		
Watering streets,		37 50		
Printing and stationery,		31 86		
Clothing and bedding,		14 07		
Travelling expenses,		8 37		
Total expenditures on account of Temporary Home,			$5,099 40	
Lodge for Wayfarers: —				
Salaries of Superintendent and assistants,		$2,962 00		
Carried forward,		$2,962 00	$5,099 40	$7,197,755 64

Brought forward,		$2,962 00	$5,099 40	$7,197,755 64
Subsistence supplies: —				
S. F. Hoogs & Co.,	$1,321 34			
Overseers of the Poor Grocery Store,	863 96			
D. A. Snell,	466 83			
Cheney, Upham, & Co.,	266 20			
W. E. Davis,	179 35			
John G. Adams, Agent,	162 50			
Hastings & Co.,	153 95			
Marshall Johnson,	115 06			
W. E. Bicknell,	75 33			
Sundry parties,	100 37			
		3,704 89		
Fuel,		382 00		
Gas,		368 25		
Furniture,		304 09		
Water-rates,		113 75		
Repairs,		90 45		
Printing,		65 88		
Clothing and bedding,		58 52		
Stationery,		56 47		
Medical expenses and small items,		10 08		
Total expenditures on account of Lodge for Wayfarers,			8,116 38	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			94,000 00	
Store-house, Chardon street: —				
Masonry, J. S. Jacobs,		$2,436 37		
Carpentry, McGaragle & Co.,		1,359 90		
Plumbing and gutters,		252 87		
Heating apparatus,		235 00		
Window-guards and counter-rail,		136 40		
Roofing,		105 31		
			4,525 85	
Total, as per item No. 47 of Treasurer's account,				111,741 63
The accounts of said Board, as made up for the year 1882–83, stands as follows, viz.: —				
Balance on hand, May 1, 1882,			$5,670 35	
Carried forward,			$5,670 35	$7,309,497 27

Brought forward,		$5,670 35	$7,309,497 27
Rec'd from City Treasurer, acc't of —			
Overseers of the Poor,	$111,741 63		
From other cities and towns, and from the State,	15,338 69		
From occupants of Charity Building,	852 42		
From State, and sundry persons, for burials,	2,924 63		
Aid returned,	40 53		
From sundry persons for board at Temp'ry Home,	55 86		
Receipts from cities and towns, for cases in City Hospital,	2,623 00		
Receipts from Wayfarer's Lodge for account of wood sold,	5,000 00		
		138,576 76	
		$144,247 11	

Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,	$60,981 78
Paid sundry cities and towns for relief of Boston Poor,	8,995 95
Office expenses,	18,496 56
Expenses Temporary Home,	5,117 94
Lodge for Wayfarers,	8,097 84
Expenses Charity Building,	4,916 09
Paid for building new storehouse for supply dept. in yard of the City Temporary Home, on Bowker st.,	4,525 85
Paid City Hospital for cases belonging to other cities and towns,	2,623 00
Paid into City Treasury,	24,222 13
	$137,977 14
Balance, April 30, 1883,	6,269 97
	$144,247 11

Park Department.

Payment of expenses incurred by the Park Commissioners, appointed under an act of the Legislature, approved May 6, 1875, *and accepted by the people June* 9, 1875.

Clerk and Secretary,

Geo. F. Clarke,	$2,500 00	
Car'd forw'd,	$2,500 00	$7,309,497 27

Br't forw'd,	$2,500 00			$7,309,497 27
Messenger,	426 66			
Clerk-hire,	65 50			
		$2,992 16		
Fred Law Olmsted, advisory landscape architect,		500 00		
Printing,		422 40		
Engineering expenses,		349 86		
Stationery and office expenses,		103 40		
Carriage-hire, J. E. Maynard,		24 25		
			$4,392 07	
Expended for surveys, plans, and investigation of proposed improvement of Muddy river, under order of the City Council of Feb. 16, 1881: —				
Engineers,		$1,893 66		
Engineering expenses,		67 18		
			1,960 84	
Total,			$6,352 91	
ARNOLD ARBORETUM.				
Payments for land adjoining the Arboretum,			$29,401 85	
CHARLES RIVER EMBANKMENT.				
Payment for land,			$62,000 00	
CITY POINT PARK.				
Payments for land and flats at City Point,			$80,635 30	
EAST BOSTON PARK.				
Payment for land and flats on East Wood Island,			$50,000 00	
PARK NURSERY, AUSTIN FARM.				
Payments on account of Nursery at Austin Farm: —				
Care of trees and shrubs,		$192 69		
Rent of land, Canterbury st.,		150 00		
Plants,		94 43		
			$437 12	
MUDDY RIVER IMPROVEMENT.				
Payment for land,			$20,135 33	
Carried forward,				$7,309,497 27

Brought forward,			$7,309,497 27
PUBLIC PARK, BACK BAY.			
Continuation of payments for the construction of a Public Park on the Back Bay.			
Excavation of basins, grading, and general work, machinery, tools, and hardware.			
Employés,		$25,891 79	
Machinery, tools, and hardware: —			
Fitch & Joy,	$1,739 74		
Kendall & Roberts,	1,421 55		
Sewall & Day Cordage Co.,	281 27		
A. M. Morton & Co.,	213 03		
Trumbull & Cheney,	177 50		
Bagnall & Loud,	167 61		
Macomber, Bigelow, & Dowse,	166 57		
A. S. Morss,	134 43		
Bakers & Humphrey,	125 92		
Dodge, Gilbert, & Co.,	110 33		
E. P. Cutler & Co.,	94 00		
Sundry parties,	661 17		
		5,293 12	
Teaming and freights: —			
Aaron A. Hall,	$762 35		
Thomas McManus,	672 35		
Boston & Albany R.R. Co.,	434 40		
John McCarthy,	394 45		
Wm. Finneran,	275 10		
T. S. Hews,	272 50		
Thos. Kilroy,	241 50		
Michael Ryan,	227 50		
Michael Kilroy,	151 20		
C. E. McAuliffe,	113 05		
Sundry parties,	85 35		
		3,629 75	
Lumber: —			
J. W. Leatherbee,	$1,399 03		
P. S. & J. B. Huckins,	595 27		
Car'd for'd,	$1,994 30	$34,814 66	$7,309,497 27

Br't forw'd,	$1,994 30	$34,814 66		$7,309,497 27
P. S. Huckins & Co.,	387 12			
J. F. Paul & Co.,	100 20			
Sundry parties,	121 56			
		2,603 18		
Fuel, Austin C. Wellington Coal Co.,		825 50		
			$38,243 34	
Boylston Street Bridge: —				
Laborers,		$13,634 08		
Stone: —				
Cape Ann Granite Co.,	$3,305 80			
C. J. Hall,	3,256 85			
Beacon-Hill Reservoir,	1,336 62			
Sundry parties,	369 66			
		8,268 93		
Brick: —				
Bay State Brick Co.,		7,010 00		
Lumber: —				
J. W. Leatherbee,	$2,066 97			
Sundry parties,	69 57			
		2,136 54		
Tools and hardware: —				
Trumbull & Cheney,	$379 40			
Thayer, Ross, & Co.,	278 20			
D. H. Andrews,	128 30			
Dodge, Gilbert, & Co.,	123 74			
Brown & Hall,	90 66			
Cook, Rymes, & Co.,	74 70			
Leeds, Robinson, & Co.,	73 75			
Sundry parties,	416 03			
		1,564 78		
Teaming and freights: —				
G. R. Farwell,	$302 27			
Aaron A. Hall,	229 13			
Boston & Albany R.R.Co.,	224 64			
T. S. Hews,	71 50			
Sundry parties,	73 78			
		901 32		
Carried forward,		$33,515 65	$38,243 34	$7,309,497 27

Brought forward,		$33,515 65	$38,243 34	$7,309,497 27
Simpson Bros., covering arch with asphalt,		800 00		
Sand,		106 88		
Fuel,		31 50		
			34,454 03	
Retaining-walls: —				
Laborers,		$18,756 01		
Stone: —				
C. J. Hall,	$2,523 10			
Cape Ann Granite Co.,	2,429 35			
Beacon-Hill Reservoir,	678 48			
Sundry parties,	210 91			
		5,841 84		
Lumber and piles: —				
O. J. Davis,	$2,314 68			
J. W. Leatherbee,	376 18			
J. F. Paul & Co.,	157 55			
J. & C. A. Noyes,	4 60			
		2,853 01		
Teaming: —				
Aaron A. Hall,	$782 78			
Thomas McManus,	332 70			
G. R. Farwell,	304 17			
T. S. Hews,	83 00			
Sundry parties,	220 71			
		1,723 36		
Tools and hardware: —				
Whittier Machine Co.,	$274 39			
Macomber, Bigelow, & Dowse,	170 06			
Sewall & Day Cordage Co.,	167 89			
Trumbull & Cheney,	151 00			
Kendall & Roberts,	104 55			
Dodge, Gilbert, & Co.,	96 20			
Isaac A. Sylvester,	75 00			
Bagnall & Loud,	70 35			
Car'd for'd,	$1,109 44	$29,174 22	$72,697 37	$7,309,497 27

Br't forw'd,	$1,109 44	$29,174 22	$72,697 37	$7,309,497 27
Sundry parties,	197 98			
		1,307 42		
Fuel,		242 30		
			30,723 94	
Filling: —				
Boston & Albany R.R. Co.,			16,150 80	
Loam account: —				
Expenses attending the removal of loam from Ashland to the park —				
Laborers,		$5,382 66		
Rails, tools, and hardware: —				
Fred A. Houdlette & Co.,	$4,425 75			
Sundry parties,	297 33			
		4,723 08		
Lumber: —				
Willis M. Ranney,	$2,224 70			
Glendon Co.,	120 35			
P. S. & J. B. Huckins,	14 00			
		2,359 05		
Teaming: —				
Neal McBride,	$397 50			
A. H. Gooch,	139 05			
James Hogan,	90 50			
D. J. Cooney,	62 25			
Sundry parties,	17 00			
		706 30		
Board of men,		213 86		
			13,384 95	
Foundation, curb, and fence: —				
Laborers,		$6,115 38		
Stone: —				
C. J. Hall,		3,287 92		
Lumber & piles: —				
O. J. Davis,	$1,040 70			
J. W. Leatherbee,	391 65			
Sundry parties,	57 36			
		1,489 71		
Tools and hardware,		419 51		
Teaming and freights,		334 53		
Fuel,		45 20		
			11,692 25	
D. H. Andrews, iron superstructure for Beacon-entrance bridge,			10,443 93	
Carried forward,			$155,093 24	$7,309,497 27

Brought forward,			$155,093 24	$7,309,497 27
Beacon-entrance bridge: —				
Laborers,		$2,790 99		
Stone: —				
Beacon Hill Reservoir,	$1,273 33			
C. J. Hall,	559 33			
Sundry parties,	110 11			
		1,942 77		
Teaming: —				
G. R. Farwell,	$403 38			
Sundry parties,	85 65			
		489 03		
Tools and hardware,		371 31		
Lumber,		37 87		
Fuel,		5 75		
			5,637 72	
Cement and storage: —				
Waldo Brothers,		$6,839 94		
F. O. Norton,		1,280 00		
T. W. Hoxie & Co.,		1,078 00		
R. G. Morse & Co.,		163 31		
			9,361 25	
H. H. Richardson, services as architect,			2,000 00	
Fred Law Olmsted, advisory landscape architect, and expenses,			1,508 15	
Wharf,			696 02	
Dredging,			580 25	
Dam and trestle,			434 55	
Engineer's expenses,			427 77	
Boston & Albany R.R. bridge,			282 68	
Printing, stationery, and advertising,			230 46	
Rent,			125 00	
Furniture for office, and small items,			121 20	
Pulling up coffer dam,			120 00	
Police,			75 00	
Total,			$176,693 29	

Covered Channel, Muddy River.

Payments on account of diverting by an underground channel to Charles river the waters of Muddy river from discharging into the Back bay.

Laborers,			$20,277 95	
Lumber: —				
Glendon Co.,		$16,903 06		
J. W. Leatherbee,		1,794 05		
J. & C. A. Noyes,		217 89		
Carried forward,		$18,915 00	$20,277 95	$7,309,497 27

Brought forward,	$18,915 00	$20,277 95	$7,309,497 27
P. S. & J. B. Huckins,	163 21		
P. S. Huckins & Co.,	134 96		
Sundry parties,	115 20		
		19,328 37	
Machinery, tools, and hardware: —			
Covered Channel, Stony brook,	$4,000 00		
Leeds, Robinson, & Co.,	1,197 60		
Macomber, Bigelow, & Dowse,	874 05		
Whittier Machine Co.,	364 51		
T. J. Whyte,	229 65		
A. M. Morton & Co.,	181 70		
M. F. Whiton & Co.,	147 42		
Atlantic Works,	129 57		
Cochituate Water-Works,	123 00		
Howe & French,	84 31		
Sundry parties,	496 86		
		7,828 67	
Cement: —			
Waldo Brothers,		4,596 52	
Teaming: —			
Thomas McManus,	$688 10		
John McCarthy,	315 70		
Michael Ryan,	203 70		
C. E. McAuliffe,	199 50		
Aaron A. Hall,	180 95		
Thomas Kilroy,	164 50		
T. S. Hews,	152 50		
Wm. Finneran,	138 25		
Michael Kilroy,	125 30		
Dennis Herlihy,	84 70		
Sundry parties,	30 10		
		2,283 30	
Fuel, Austin C. Wellington Coal Co.,		666 70	
Stone, Timothy McCarthy,		440 11	
Filling,		53 76	
Printing, stationery, and small items,		35 34	
Rubber clothing,		201 40	
Total,		$55,712 12	

Covered Channel, Stony Brook.

Continuation of payments for gate-house and covered water-ways from Park pond to Charles river.

Employés,		$7,214 30	
Lumber: —			
J. W. Leatherbee,	$2,323 21		
Carried forward,	$2,323 21	$7,214 30	$7,309,497 27

Brought forward,	$2,323 21	$7,214 30	$7,309,497 27
P. S. & J. B. Huckins,	125 28		
		2,448 49	
Granite gate-chamber, Cape Ann Granite Co., balance,		968 66	
Sluice-gate, James S. Newell & Co.,		877 35	
Tools and hardware: —			
Leeds, Robinson, & Co.,	$316 80		
Whittier Machine Co.,	90 56		
Trumbull & Cheney,	75 75		
Macomber, Bigelow, & Dowse,	70 67		
Sundry parties,	319 39		
		873 17	
Fuel,		269 45	
Brick,		265 00	
Cement,		194 70	
Stone,		187 23	
Teaming,		185 20	
Water,		56 00	
Total,		$13,539 55	
West Roxbury Park: —			
Payments for land,		$235,933 03	

Recapitulation.

Park Department, *Per item No. 48 of Treasurer's account,*	$6,352 91	
Arnold Arboretum, *Per item No. 49 of Treasurer's account,*	29,401 85	
Charles River Embankment, *Per item No. 57 of Treasurer's account,*	62,000 00	
City Point Park, *Per item No. 56 of Treasurer's account,*	80,635 30	
East Boston Park, *Per item No. 50 of Treasurer's account,*	50,000 00	
Muddy River Improvement, *Per item No. 58 of Treasurer's account,*	20,135 33	
Park Nursery, Austin Farm, *Per item No. 51 of Treasurer's account,*	437 12	
Public Park, Back Bay, *Per item No. 52 of Treasurer's account,*	176,693 29	
Carried forward,	$425,655 80	$7,309,497 27

Brought forward,		$425,655 80	$7.309,497 27
Covered Channel, Muddy River, *Per item No. 55 of Treasurer's account,*		55,712 12	
Covered Channel, Stony Brook, *Per item No. 54 of Treasurer's account,*		13,539 55	
West Roxbury Park, *Per item No. 53 of Treasurer's account,*		235,933 03	
Total payments on account of appropriations in charge of the Park Commissioners,			730,840 50

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.				
Charles Harris, Superintendent,		$4,000 00		
Clerks in Superintendent's office,		7,508 00		
Foremen,		15,529 99		
Patch-pavers,		12,882 27		
Inspectors,		183 00		
Laborers,		430,118 95	$470,222 21	
Paving materials: —				
Stone blocks —				
Lanesville Granite Co.,	$30,617 08			
Cape Ann Granite Co.,	24,254 09			
Charles Guidet,	9,722 04			
Rockport Granite Co.,	5,347 84			
Jas. J. Vernon,	4,645 48			
George Carbis,	2,476 47			
Pigeon Hill Granite Co.,	1,687 32			
F. J. Fuller,	784 75			
House of Industry,	775 01			
Sundry parties,	131 40			
		$80,441 48		
Carried forward,		$80,441 48	$470,222 21	$8,040,337 77

Brought forward,		$80,441 48	$470,222 21	$8,040,337 77
Edgestone and cesspool curbs: —				
House of Industry,	$23,884 45			
Kidney & Libby,	2,577 42			
Lanesville Granite Co.,	2,389 23			
George Carbis,	358 05			
Beacon Hill Reservoir,	219 00			
John Turner & Co.,	199 38			
James O'Neil,	108 52			
		29,736 05		
Beach gravel: —				
Thos. Cargill,	$25,406 72			
D. Cawley, Jr.,	768 10			
		26,174 82		
Lumber: —				
George Curtis,	$7,838 04			
C. E. Dearborn,	4,344 27			
J. Lodge Eddy,	2,379 51			
J. W. Leatherbee,	2,106 92			
J. P. Shaw,	2,029 44			
A. M. Stetson & Co.,	1,833 42			
M. D. Ayres,	946 04			
G. Fuller & Son,	944 37			
P. S. & J. B. Huckins,	908 04			
W. L. Sturtevant,	771 18			
O. J. Davis,	579 00			
H. J. Winde,	286 14			
John F. Ayer,	238 01			
Bridge Dept.,	205 00			
Sundry parties,	246 57			
		25,655 95		
Brick: —				
J. Thresher,	$16,385 90			
O. S. Foster,	4,366 75			
Ham & Carter,	1,052 75			
E. A. Foster,	669 90			
New England Pressed Brick M'f'g Co.,	511 10			
D. Washburn & Sons,	170 04			
Car'd for'd,	$23,156 44	$162,008 30	$470,222 21	$8,040,337 77

Br't forw'd,	$23,156 44	$162,008 30	$470,222 21	$8,040,337 77
S. M. Cofran,	84 00			
		23,240 44		
Flagging: —				
Ham & Carter,	$6,408 22			
Baldwin & Emerson,	2,689 05			
Cuddihy & German,	660 35			
Beacon Hill Reservoir,	289 05			
		10,046 67		
Stone for crushing, culverts and drains: —				
F. W. Mead,	$3,625 00			
Beacon Hill Reservoir,	1,446 40			
P. Hart,	1,289 07			
Hugh Nawn,	1,052 83			
Aaron A. Hall,	751 35			
Geo. W. Fowle,	200 00			
B. F. Bean,	194 76			
Owen Nawn,	192 12			
B. C. Tinkham,	182 50			
Boston Catholic Cemetery Ass'n,	126 85			
Sundry parties,	596 33			
		9,657 21		
Sand and cement: —				
D. Cawley, Jr.,	$2,649 07			
Waldo Bros.,	931 20			
Owen Nawn,	402 12			
A. M. Stetson & Co.,	218 12			
Henry Crafts' Sons,	198 05			
P. O'Riorden,	139 21			
Darling & Stebbins,	99 00			
Ham & Carter,	89 12			
Sundry parties,	161 93			
		4,887 82		
Drain-pipe: —				
Ham & Carter,		642 09		
Cesspool grates,		70 98		
			210,553 51	
Teaming, other than done by the department: —				
M. Attridge,		$528 25		
John T. Bamrick,		278 75		
Carried forward,		$807 00	$680,775 72	$8,040,337 77

Brought forward,	$807 00	$680,775 72	$8,040,337 77
Michael Barr,	1,778 00		
C. L. Bartlett,	755 50		
C. H. Beckford,	1,054 50		
John Behan,	375 25		
Blake & Co.,	1,256 85		
Daniel F. Bonner,	702 75		
Dennis Bonner,	446 25		
James Bonner,	642 25		
Patrick Bonner,	1,425 00		
John Bradley,	430 50		
James Brennan,	75 25		
Michael Brennan,	297 50		
Thomas Brennan,	233 00		
Michael Brophy,	147 00		
Mary Buckley,	739 00		
M. J. Burnett,	355 25		
Patrick Burns,	350 00		
Patrick Caine,	78 75		
Frank Campbell,	661 25		
Geo. Carbis,	5,226 84		
Michael Carey,	126 00		
John E. Cassidy,	375 25		
James Coffee,	271 25		
James Collins,	213 65		
Patrick Condry,	446 50		
Patrick Conroy,	103 25		
Margaret Connors,	299 25		
Nicholas Corcoran,	196 00		
Patrick Corliss,	726 50		
Joseph M. Coyle,	437 50		
Geo. J. Coyle,	750 00		
Patrick Coyle,	203 75		
J. C. Crowley,	942 50		
W. S. Cummings,	108 50		
M. Cunningham,	248 50		
C. F. Dacey,	669 00		
Peter Daley,	730 75		
Michael Davis,	360 25		
J. J. Dacy,	84 00		
Benj. W. Dean,	2,277 25		
Geo. W. Decatur,	164 50		
Wm. Dennehy,	164 50		
Thos. Derrigan,	108 50		
Dennis Desmond,	84 00		
John Devine,	187 25		
Doherty & McGunnigle,	1,775 00		
Daniel Doherty,	318 00		
P. Doherty,	1,481 75		
Anthony Donlan,	294 00		
Carried forward,	$31,984 84	$680,775 72	$8,040,337 77

Brought forward,	$31,984 84	$680,775 72	$8,040,337 77
Timothy Donovan,	92 75		
Michael Donlon,	668 50		
M. Donnelan,	150 50		
Dennis Doody,	168 00		
Jas. Doolan,	176 50		
Jas. Doonan,	815 00		
Geo. Dorr,	1,098 25		
John Doyle,	281 00		
Patrick Doyle,	860 25		
Estate of C. H. Fuller,	603 75		
Estate of Jacob Wentworth,	507 75		
Patrick Fahey,	266 00		
John D. Fallon,	504 00		
Patrick Fallon,	262 50		
G. R. Farwell,	453 18		
C. B. Faunce,	199 50		
Patrick Finnerty,	1,688 50		
Philip G. Flynn,	297 50		
Michael Flynn,	160 25		
E. S. Fogerty,	329 25		
Samuel Ford,	1,823 00		
C. H. Fuller,	263 50		
Jas. Galligan,	476 00		
Michael Galvin,	315 00		
William Galvin,	190 75		
Thos. J. Garagan,	133 00		
Bridget Gately,	308 00		
John Gately,	248 50		
Peter Gavin,	126 00		
Andrew Gay,	190 75		
M. Gilligan,	418 25		
H. Gore & Co.,	505 00		
Patrick Grace,	4,297 25		
Anthony Graves,	148 25		
James Green,	180 25		
A. A. Hall,	3,482 78		
Michael Haley,	357 25		
Wm. Hannon,	267 75		
Timo. Hannon,	863 25		
Patrick Hart,	1,682 75		
Dennis Herlihy,	539 00		
T. S. Hews,	93 50		
John Higgins,	138 25		
G. Frank Howe,	285 75		
G. S. & W. F. Howe,	3,980 75		
Mary Ann Howley,	331 50		
Hannah Kelly,	1,170 50		
John Kelly,	3,249 25		
J. F. Kelly,	759 00		
Carried forward,	$68,392 55	$680,775 72	$8,040,337 77

Brought forward,	$68,392 55	$680,775 72	$8,040,337 77
Patrick Kelly,	569 50		
Timothy Kelly,	194 25		
John Kennealy,	392 00		
Michael Killion,	166 25		
Thomas Kilroy,	264 25		
Michael Kilroy,	224 00		
C. W. King,	99 00		
J. A. King,	687 00		
M. Lafferty,	1,436 00		
Thomas Lally,	339 50		
Johanna Laughton,	218 75		
L. F. Leary,	367 50		
J. H. Lombard,	392 00		
M. Lombard,	2,191 00		
S. & R. J. Lombard,	423 25		
A. R. Lyman,	309 00		
Henry Malone,	530 25		
Mary Malloy,	292 25		
Michael Maloney,	451 50		
John Martin,	500 50		
Hugh May,	238 75		
John McCarthy,	1,191 48		
T. McCarthy,	1,641 25		
John McCormack,	534 25		
John McDonald, Roxbury,	217 00		
John McDonald, West Rox.,	253 75		
John McGonigle,	78 75		
John J. McGuinness,	77 00		
D. B. McLaughlin,	509 25		
Timo. McLaughlin,	469 00		
Thomas McManus,	107 10		
John McMorrow,	77 00		
Patrick McMorrow,	1,591 75		
Alex. McMurtry,	1,377 50		
Patrick McNulty,	180 00		
Michael McNamara,	253 75		
John McShane,	91 00		
Patrick Meehan,	4,888 00		
Luke Mitchell,	252 00		
Mary Morrison,	568 75		
Thos. Mullen,	1,430 75		
John Mulrey,	761 75		
Cornelius Murphy,	280 00		
James Murphy,	197 25		
Jesse Murray,	833 75		
John Murray,	260 75		
P. E. Murray,	155 25		
Hugh Nawn,	1,443 75		
Owen Nawn,	3,051 00		
Carried forward,	$101,451 88	$680,775 72	$8,040,337 77

Brought forward,	$101,451 88	$680,775 72	$8,040,337 77
Kate Norton,	708 00		
Michael O'Grady,	137 75		
Thomas O'Keefe,	1,082 75		
Michael O'Keefe,	1,224 75		
Thomas O'Leary,	1,554 50		
Bridget O'Neal,	650 25		
P. O'Neill, Agent,	356 25		
Matthew O'Riley,	104 50		
P. O'Riorden,	2,179 88		
Patrick O'Toole,	171 50		
Charles Parker,	87 25		
D. S. Quirk,	247 75		
Michael Quinn,	98 00		
George Ramsey,	101 50		
Jos. F. Ready,	658 75		
R. E. Riddle,	444 00		
Jas. Riley,	245 00		
Richard Robbins,	124 25		
N. T. Robinson,	207 00		
G. E. Rogers, Agent,	329 00		
Jos. H. Rowe,	1,720 25		
S. S. Rowe,	300 00		
John Russell,	171 25		
John Ryan,	85 75		
Wlliam Ryan,	150 50		
E. R. Seaver,	567 00		
Thomas Shehan	355 25		
Clark Smith,	328 50		
James S. Smith,	91 00		
John Sullivan,	429 50		
J. J. Sullivan,	1,115 75		
Jerry Sweeney,	451 50		
Lawrence Sweeney,	208 25		
Charles Tileston,	105 00		
George F. Tileston,	501 75		
William Tirrell,	278 25		
Richard Twiss,	294 00		
John Wall,	502 00		
Patrick Ward,	1,561 75		
Chas. W. Wason,	801 25		
John Welch, Brighton,	346 50		
John Welch, South Boston,	68 50		
Michael Wheyland,	455 75		
Thomas White,	197 25		
John A. Whittemore,	342 99		
Robert R. Wiley,	218 75		
Sundry parties,	1,074 85		
		124,887 60	
Carried forward,		$805,663 32	$8,040,337 77

Brought forward,		$805,663 32	$8,040,337 77
Gravel, earth, stone chips, and ashes for filling and grading: —			
Owen Nawn,	$9,889 77		
Boston & Albany R.R. Co.,	8,672 00		
C. B. Payson,	3,922 52		
J. E. Cassidy,	3,887 37		
P. O'Riorden,	3,567 27		
James W. Drury,	3,554 47		
J. C. Crowley,	3,149 89		
John Gormley,	2,704 87		
William Gilligan,	2,262 27		
J. A. King,	2,071 37		
R. G. Living,	1,536 00		
South Boston Savings Bank,	1,320 00		
Hugh Nawn,	1,193 02		
Quincy Savings Bank,	1,140 00		
D. W. Hall,	1,045 20		
John Galvin,	937 50		
Timothy McCarthy,	885 67		
Dennis Sweeney,	832 40		
Thomas O'Keefe,	818 71		
John A. Whittemore,	799 15		
G. F. Howe,	740 00		
P. Meehan and F. A. Peters,	716 50		
Payson & Co.,	703 30		
Samuel Ford,	690 80		
James Collins,	690 40		
Michael Gilligan,	684 05		
Benj. W. Dean,	665 25		
Patrick Dooley,	558 80		
John Wall,	552 32		
Beacon Hill Reservoir,	534 44		
Michael Kilroy,	525 20		
John Weld,	502 50		
Charles J. Page,	498 48		
Patrick Meehan,	485 35		
Cornelius Crowley,	391 20		
Michael Reddish,	380 80		
John Holland,	356 00		
Dennis Herlihy,	330 30		
John McCarthy,	307 59		
John Lanahan,	272 00		
John Gilligan,	271 60		
Thomas Kilroy,	250 80		
Thomas McManus,	248 66		
Health Department,	246 60		
James Ryan,	224 80		
Daniel Mahan,	210 40		
Carried forward,	$66,227 59	$805,663 32	$8,040,337 77

Brought forward,	$66,227 59	$805,663 32	$8,040,337 77
Michael Gormley,	204 45		
Charles H. Williams,	183 78		
Peter Higgins,	182 00		
J. Collins and P. O'Riorden,	177 30		
Joseph H. Rowe,	168 93		
Henry Doherty,	160 00		
C. B. Faunce,	152 35		
Dennis Crimmings,	141 00		
E. Sharp,	132 50		
James S. Smith,	130 40		
Timothy Lynch,	127 20		
James Murphy,	115 05		
Daniel Coolidge,	108 37		
Fisher heirs,	101 00		
Owen Doherty,	97 40		
Stephen Moxon,	96 40		
A. W. Austin,	94 35		
James Galligan,	88 15		
Judson Chapin,	82 50		
Daniel Harrington,	76 80		
S. N. Davenport,	75 75		
Sundry parties,	1,314 46		
		70,237 73	
Master pavers: for paving, setting edgestones, laying asphalt pavement and concrete sidewalks, and crosswalks: —			
Simpson Brothers,	$13,707 75		
John Turner & Co.,	8,163 09		
C. B. Payson,	6,099 93		
Kidney & Libby,	5,660 83		
Payson & Co.,	5,473 19		
H. Gore & Co.,	5,297 57		
O'Brien & Brannon,	2,899 52		
M. Hughes & Co.,	2,874 70		
Hugh McLaughlin,	2,179 44		
Patrick Devlin,	1,737 58		
G. W. F. Crosby,	1,513 82		
Gore, Coates, & Ward,	1,363 04		
George Carbis,	1,129 58		
C. F. Dudley,	607 77		
James Moore,	207 95		
T. J. Whidden & Co.,	141 59		
		59,057 35	
Master pavers, furnishing materials: —			
E. P. Morong,	$5,527 69		
Kidney & Libby,	994 85		
		6,522 54	
Carried forward,		$941,480 94	$8,040,337 77

Brought forward,		$941,480 94	$8,040,337 77
Purchase of ledge lot, Chestnut Hill avenue, Brighton: —		30,000 00	
Watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —			
Owen Nawn,	$4,079 00		
Cook & Handy,	3,052 50		
D'Arcy & Atwood.	2,737 50		
Patrick Hart,	2,400 50		
A. B. Yetter & Co.,	1,809 50		
P. Sowdon, Jr.,	1,748 75		
Alex. McMurtry,	1,225 50		
Daniel Clark,	1,122 00		
William Fineran,	877 50		
Timothy McCarthy.	612 50		
John Gormley,	487 50		
William H. Quigley.	150 00		
P. J. Calnan,	10 00		
		20,312 75	
Purchase of land in East Boston for yard-room and storage of materials,		20,000 00	
Grade damages: —			
A street, and Eastern avenue,	$15,153 53		
North avenue, Dorchester,	1,650 00		
River street,	301 20		
Warren street,	300 00		
Seventh street,	300 00		
Moore street,	200 00		
		17,904 73	
Stables. — Purchase and exchange of horses: —			
Leslie Boynton, $525 00			
Payson & Co., 215 00			
C. H. & E. Snow, 200 00			
C. B. Payson, 169 00			
F. D. Blake, 150 00			
Simpson Bros., 128 00			
Patrick Meehan, 100 00			
	1,487 00		
Carried forward,	$1,487 00	$1,029,698 42	$8,040,337 77

Brought forward,		$1,487 00	$1,029,698 42	$8,040,337 77
Hay, grain, and straw :—				
Taylor & Tupper,	$2,268 59			
Joseph Houghton,	2,206 81			
Plumer & Co.	1,483 76			
J. P. Fenno & Co.,	1,325 27			
N. T. Robinson,	1,090 95			
H. B. Robinson,	936 67			
Otis Munroe,	592 58			
N. Tufts & Son,	513 21			
S. M. Grant,	437 50			
James Dowling,	317 37			
J. H. Rowe,	241 69			
Mrs. S. D. Bradford,	151 32			
Wm. Parkinson,	107 45			
Hosmer, Crampton, & Hammond,	94 62			
W. H. Slocum,	34 28			
		11,802 07		
Wagons and repairs :—				
Chauncey Thomas & Co.,	197 85			
H. B. Chamberlin,	140 71			
W. P. Sargent & Co.,	138 00			
Moley & Kay,	121 20			
John A. Scott,	121 00			
Andrew Thanisch,	113 02			
Cook, Rymes, & Co.,	105 75			
P. H. Henderson,	85 95			
Sundry parties,	679 90			
		1,703 38		
Shoeing :—				
Michael Collins,	$200 98			
John Thomas,	185 15			
E. Callahan,	136 25			
Martin Craffey,	135 65			
Robert Masterton,	114 63			
P. S. Collins & Co ,	82 75			
Car'd for'd,	$855 41	$14,992 45	$1,029,698 42	$8,040,337 77

Bro't for'd,	$855 41	$14,992 45	$1,029,698 42	$8,040,337 77
F. Dobbratz,	80 00			
M. Moley,	62 84			
Sundry parties,	369 65			
		1,367 90		
Harnesses and repairs :—				
Hill & Langtry,	$427 17			
J. Smith & Co.,	176 87			
James Boyd & Sons,	90 00			
J. A. Cogswell,	79 35			
Sundry parties,	184 40			
		957 79		
Veterinary services,		372 32		
			17,690 46	
Iron, steel, tools, and hardware, general supplies, including repairs of tools : —				
Dodge, Gilbert, & Co.,		$969 68		
Macomber, Bigelow, & Dowse,		489 00		
Weymouth Iron Co.,		455 10		
F. Dobbratz,		454 65		
E. B. Stoddard,		332 85		
H. C. Hunt & Co.,		301 48		
A. C. Richmond,		292 25		
Williams, Page, & Co.,		279 37		
Cook, Rymes, & Co.,		215 94		
Jones, McDuffee, & Stratton,		210 00		
Samuel Mildram,		185 86		
Dexter Brothers,		177 14		
Asahel Wheeler,		165 31		
J. B. Plummer & Co.,		157 21		
Cook & Wood,		136 32		
Ames Plow Co.,		124 15		
R. G. Living,		114 52		
E. Callahan,		105 40		
John Sutherland,		101 75		
Moley & Kay,		96 87		
J. G. Leman,		93 96		
Chadwick Iron Works,		84 00		
Sundry parties,		570 72		
		$6,113 53		
Roller, repairs on stone-crushers and engines : —				
Milton Clark,	$1,500 00			
Whittier Machine Co.,	697 90			
Car'd for'd,	$2,197 90	$6,113 53	$1,047,388 88	$8,040,337 77

Bro't for'd,	$2,197 90	$6,113 53	$1,047,388 88	$8,040,337 77
South Boston Iron Co.,	581 47			
W. E. Johnson,	316 00			
Davis & Farnum Man'f'g Co.,	265 21			
Sundry parties,	287 11			
		3,647 69		
Coal, hard,		1,482 75		
" soft,		262 30		
Powder and fuse: —				
Benj. F. Paine,	$1,141 67			
D. A. Brown,	176 60			
G. H. Sampson,	37 50			
		1,355 77		
Oils: —				
George S. Cole,	$177 03			
E. G. Alden Co.,	135 98			
Sundry parties,	56 12			
		369 13		
			13,231 17	
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz.: —				
Carpenters, masons, and laborers, cesspools, walks, fences, and walls,		$4,254 31		
Bulk-head South Yard, Hayes & Burk,		3,060 00		
Iron foot-bridge over Boston & Albany R.R., at W. Rutland square and Durham street, D. H. Andrews,		2,370 00		
Iron fence, Blakemore-st. bridge, Manly & Cooper, balance,		50 00		
			9,734 31	
Removing snow from streets: —				
P. O'Riorden,		$1,809 00		
Daniel Doherty,		1,236 00		
Timothy McCarthy,		782 00		
James Murphy,		688 75		
Doherty & McGunnigle,		453 00		
C. Linehan,		391 00		
M. Lafferty,		374 00		
Car'd for'd,		$5,733 75	$1,070,354 36	$8,040,337 77

Brought forward,	$5,733 75	$1,070,354 36	$8,040,337 77
L. F. Leary,	372 00		
J. J. Sullivan,	312 50		
Patrick Doherty,	295 00		
John Wall,	287 00		
William Gilligan,	258 00		
William Fineran,	228 00		
Owen Doherty,	215 00		
M. Gilligan,	206 00		
A. A. Hall,	195 00		
Thomas O'Keefe,	170 00		
Henry Doherty,	166 00		
M. Attridge,	118 00		
M. Kilroy,	111 00		
P. Bonner,	110 00		
Dennis Bonner,	39 00		
		8,816 25	
Water rates and ice,		5,469 55	
Wharfage and rents,		2,706 97	
Dredging,		2,275 00	
Damages caused by defects in highways,		1,956 80	
Street signs and numbers: —			
A. F. Richards & Co.,	$785 20		
John Stetson,	770 50		
H. B. & W. O. Chamberlain,	21 60		
		1,577 30	
Advertising,		1,388 84	
Repairs of buildings, wharf, and small items,		1,370 89	
Telephone rentals and repairs,		1,310 72	
Stationery,		356 80	
Printing,		321 51	
Street trees and care of squares,		281 16	
Salt-water, used in macadamizing,		200 20	
Gas,		183 86	
Use of sloop,		180 00	
Right of drainage in passage-way from Hereford street to West Chester park,		150 00	
Tolls and fares,		110 32	
Sodding West Newton street and Huntington avenue,		61 21	
Expenses of Committees on Paving—of 1882 — May to Jan., 1883: —			
Refreshments —			
H. D. Parker & Co.,	$97 60		
Hall & Whipple,	27 75		
Carried forward,	$125 35	$1,099,071 74	$8,040,337 77

Brought forward,	$125 35	$1,099,071 74	$8,040,337 77
Carriage-hire —			
J. E. Maynard,	138 00		
H. W. Beckwith & Co.,	15 00		
A. Goss,	8 00		
Of 1883 — Jan. to May: —			
Refreshments —			
H. D. Parker & Co.,	3 40		
Carriage-hire —			
J. E. Maynard,	10 00		
		299 75	
			1,099,371 49

Per item No. 59 of Treasurer's account,	$1,099,220 99	
Add amount, drawn by Auditor, but not paid,	150 50	
	$1,099,371 49	

Phillips-Street Fund Income.

Payment for a bronze tablet placed on estate on Beacon street, to mark the site where formerly stood the residence of John Hancock,	75 00

Per item No. 60 of Treasurer's account.

Police Department.

Payments under this head include the salaries of the Commissioners, Officers, Members, and all other expenses of the department, including interior repairs of Station-houses.

Henry Walker, Commissioner to April 21, 1882,	$189 58	
Thomas J. Gargan, do.,	175 00	
Edward J. Jones, do.,	175 00	
Thomas L. Jenks, from April, 22, 1882,	3,060 42	
Nathaniel Wales, do.,	2,825 00	
Benjamin D. Burley, do.,	2,825 00	
F. J. Goldthwait, clerk to Commissioners, to January 1, 1883,	1,350 00	
Franklin C. Irving, from January 1, 1883,	450 00	
Samuel G. Adams, Superintendent,	3,000 00	
Cyrus Small, Deputy Superintendent,	2,300 00	
Carried forward,	$16,350 00	$9,139,784 26

Brought forward,	$16,350 00		$9,139,784 26
Clerk to Supt. H. N. Follansbee, to March 6 (incl.), 1883,	1,399 66		
Thomas Ryan, do., from March 7, 1883,	100 34		
Property Clerk, Thomas Ryan, to March 6 (incl.), 1883,	1,399 66		
George E. Savory, do., from March 7, 1883,	100 34		
Fifteen Captains (each $4 per day,	20,598 00		
Thirty-four Lieutenants (each $3.50 per day),	42,391 55		
Fifty-three Sergeants (each $3.25 per day),	59,623 12		
Day and night officers, ($2.50 to $3.00 per day),	647,243 59		
Inspectors of Police,	9,046 75		
Inspector of Hacks,	1,277 50		
Inspector of Wagons,	1,277 50		
Ass't to last two,	1,095 00		
Inspector of Intelligence Offices, one month,	108 50		
Inspector of Pawnbrokers,	1,339 00		
Ass't Inspector,	1,095 00		
Inspector of Claims from July 6, 1882,	948 00		
Officers at City Prison,	5,106 00		
Stewards at various station-houses,	8,289 34		
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,	[1]9,982 65		
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	20,945 94		
Total for salaries,	$851,208 44		
Less amount deducted for cloth furnished officers by the Department,	10,145 00		
		$841,063 44	
Carried forward,		$841,063 44	$9,139,784 26

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,		$841,063 44	$9,139,784 26
Horses, etc. :—			
Board,	$6,742 20		
Purchase of,	1,825 00		
Shoeing,	714 90		
Harnesses and repairs,	292 25		
Veterinary service and medicines,	201 52		
Wagons and repairs,	200 95		
		9,976 82	
Uniform cloth,		8,146 38	
Gas,		8,018 19	
Fuel,		6,395 01	
Health Department, conveyance of prisoners,		4,160 75	
Furniture and furnishing,		3,979 41	
Repairs on steamer "Protector," and small boats,		3,086 49	
Printing,		2,051 80	
Medical attendance and medicines furnished sick and injured persons,		1,889 10	
Telephone lines and instruments, rentals, and repairs,		1,734 73	
Water rates and ice,		1,700 72	
Travelling and other expenses of officers,		1,478 19	
Food for prisoners and lodgers,		1,017 42	
Stationery,		995 01	
Badges, buttons, wreaths, and gloves,		951 02	
Repairs on buildings,		922 33	
Carriage and wagon hire used in conveyance of prisoners and injured persons,		882 13	
Clubs, belts, and helmets,		864 10	
Washing and small supplies,		648 88	
Ropes, chains, and stakes, required, for closing streets for restraining crowds, carting, putting up, and removing same, care and repairs,		429 96	
Damages,		212 00	
Rent of lodging-rooms,		108 00	
Band of music, parade of department June 7, 1882,		99 00	
Photographs of criminals and suspicious persons,		84 90	
Watering streets,		84 00	
Refreshments for officers,		79 31	
Allowances for clothing torn or destroyed,		66 10	
Disbursements by Probation Officer,		42 85	
Advertising,		28 63	
Carried forward,		$901,196 67	$9,139,784 26

Brought forward,		$901,196 67	$9,139,784 26
Custom-house and Inspectors' charges, steamer "Protector,"		28 50	
			901,225 17
Per item No. 61 of Treasurer's account,		$901,218 67	
Add amount drawn by Auditor, but not paid,		6 50	
		$901,225 17	

Printing and Stationery.

Payments for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.			
City Council, and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.			
Printing, including Auditor's Annual report,	$14,050 68		
Binding volumes of documents, etc.,	1,754 67		
Stationery,	2,966 63		
		$18,771 98	
Printing stock,		1,315 69	
Reporting and publishing proceedings of the City Council, and furnishing printed copies of same: — "Evening Traveller,"		5,000 00	
Compiling indexes of proceedings and minutes,		1,205 40	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Books, newspapers, and small items,		212 70	
Copying opinions of the late City Solicitor,		144 00	
Rent of telephones,		6 00	
Superintendent of Printing: — Salary, George Coolidge,	$2,000 00		
Stationery, printing, and advertising,	76 82		
		2,076 82	
Carried forward,		$29,632 59	$10,041,009 43

Brought forward,			$29,632 59	$10,041,009 43
Expenses of the Committees on Printing: —				
Of 1882 — May to January, 1883, — Refreshments, H. D. Parker & Co.,	$248 37			
Hall & Whipple,	47 55			
Of 1883 — January to May —				
H. D. Parker & Co.	30 05			
Hall & Whipple,	21 05			
			347 02	
Total, as per item No. 62 of Treasurer's account,				29,979 61

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also for rents of buildings used for City purposes, and taking down the Beacon-Hill Reservoir, as follows:—

Salaries: — Jas. C. Tucker, Supt. Public Buildings,		$3,600 00		
Assistant to Supt.,		1,500 00		
Clerk-hire,		2,800 00		
Fuel clerk,		1,350 00		
C. S. Bolton, Superintendent Faneuil Hall,		496 39		
Assistant at Faneuil Hall,		156 00		
Janitor at City Hall, Charlestown District,		1,200 00		
Janitor at Town Hall, West Roxbury District,		900 00		
Janitor at Old State House,		804 67		
Janitor at No. 30 Pemberton square,		648 00		
Janitor at room occupied by Sealer of Weights and Measures, Court-house,		132 00		
Janitors of ward-rooms,		620 35		
			$14,207 41	
City Hall: engineer, janitor, and assistants, and attendant on elevator,		$7,766 06		
Repairs and alterations: —				
Magneso Calcite Fire Proof Co.,	$5,105 24			
Sidney Peterson,	2,817 70			
Car'd for'd,	$7,922 94	$7,766 06	$14,207 41	$10,070,989 04

Br't forw'd,	$7,922 94	$7,766 06	$14,207 41	$10,070,989 04
Henry Munroe,	560 79			
Walker & Pratt M'f'g Co.,	421 85			
John S. Jacobs,	355 62			
John D. Driscoll,	300 00			
Loudon Bro.,	260 69			
S. M. Chesley Co.,	220 17			
G.W.& F. Smith Iron Co.,	206 75			
A. F. Richards & Co.,	196 75			
Young & Webb,	195 63			
A. J. Morse & Son,	180 00			
Lamprell & Marble,	166 64			
J. J. McNutt,	158 66			
U. S. & Foreign Salamander Felting Co.,	146 40			
Webb & Watson	125 00			
Boston Machine Co.,	85 52			
W. B. Moore & Son,	81 49			
Seth W. Fuller,	68 78			
William Lumb & Co.,	62 70			
Sundry parties,	440 36			
		12,156 74		
Furniture, safes and furnishing: —				
Smith & Co.,	$1,712 95			
N. W. Turner & Co.,	1,226 95			
George L. Damon,	1,060 50			
C. M. Clapp & Co.,	810 93			
William White,	637 30			
White, Holman, & Co.,	307 75			
John H. Pray, Sons & Co.,	289 24			
Joel Goldthwait & Co.,	258 68			
Car'd forw'd	$6,304 30	$19,922 80	$14,207 41	$10,070 989 04

Br't forw'd,	$6,304 30	$19,922 80	$14,207 41	$10,070,989 04
Murphy, Leavens, & Co.,	258 66			
H. D. Cunningham,	116 50			
Seth W. Fuller,	113 65			
W. S. Swett,	104 85			
Shepard, Norwell, & Co.,	102 00			
J. L. F. Case,	92.49			
William P. Jones,	65 00			
Sundry parties,	520 53			
		7,677 98		
Fuel,		2,729 95		
Gas,		2,194 19		
Water-rates and ice,		1,313 61		
Cleaning and supplies,		876 74		
Washing towels,		443 76		
			35,159 03	
[Three police officers during the day, and four during the night, are detailed for duty in the building.]				
Repairs, renewals, and alterations of buildings: —				
Fire Department Buildings: —				
J. Lodge Eddy,	$1,294 95			
John S. Blair,	955 31			
James I. Wingate,	919 24			
Wm. H. Sayward,	782 62			
G. B. Stephens,	589 49			
J. F. Paul & Co.,	586 09			
S. D. Hicks & Son,	463 62			
Proctor & Drummey,	415 88			
J. Farquhar's Sons,	413 15			
Ingalls & Kendricken,	407 84			
J. F. Cronin,	291 94			
C. Richardson & Co.,	287 06			
George Curtis,	269 63			
C. S. Parker & Sons,	262 00			
F. L. Pierce,	254 42			
Car'd forw'd,	$8,193 24		$49,366 44	$10,070,989 04

Br't forw'd,	$8,193 24		$49,366 44	$10,070,989 04
Evans Bros.,	236 57			
G. W. Wentworth,	218 05			
Paving Dept.,	212 93			
Robert R. Wiley,	154 81			
S. N. Davenport,	152 51			
William Marshall,	142 26			
J. Connell,	135 16			
Jas. H. Nugent,	131 56			
Pickett & Lovering,	131 00			
Lamphier & Richards,	115 45			
H. P. Oakman,	114 67			
Payson & Co.,	113 20			
H. Riley's Sons,	94 25			
Owen Nawn,	91 74			
M. A. Murphy,	85 00			
C. Elms, Jr.,	83 99			
James Loveland,	82 53			
Sundry parties,	1,038 66			
		$11,527 58		
Armories: —				
Wareham Street:				
Ira B. Carlisle,	$2,279 50			
Cyrus T. Clark,	871 56			
L. Cleary,	736 59			
C. S. Parker & Sons,	732 11			
G. B. Stephens,	533 66			
J. P. Santry,	303 28			
E. B. Badger & Son,	200 23			
W. A. Swift,	171 50			
C. H. McKenney & Co.,	144 50			
Sundry parties,	170 25			
	$6,143 18			
Winthrop st.,	804 73			
Bulfinch st.,	182 12			
Bunker-Hill st.,	170 13			
		7,300 16		
Carried forward,		$18,827 74	$49,366 44	$10,070,989 04

Brought forward,		$18,827 74	$49,366 44	$10,070,989 04
Police station-houses and City prison: —				
Wm. H. Sayward,	$895 60			
John S. Jacobs,	801 44			
Tucker & Titus,	360 91			
R. W. Connell,	260 19			
S. D. Hicks & Son,	253 86			
John A. Magee,	250 85			
Ingalls & Kendricken,	247 60			
J. & C. A. Noyes,	213 28			
Sidney Peterson,	204 54			
E. B. Hine,	202 00			
A. F. Richards & Co.,	193 98			
John P. Santry,	173 03			
C. S. Parker & Sons,	165 23			
John H. Everbeck,	157 80			
Riley & Hill,	156 35			
Ezra Hawkes,	155 68			
Henry Munroe,	152 54			
J. F. Alexander,	149 95			
Young & Webb,	125 38			
Levi Chubbuck,	87 94			
W. F. Collins,	82 65			
Sundry parties,	602 09			
		5,892 89		
Public Library and branches: —				
Central —				
Walker & Pratt M'f'g Co.,	$1,506 18			
L. L. Gardner,	537 24			
Merritt & Jarvis,	294 23			
G. W. & F. Smith Iron Co.,	193 06			
J. & C. A. Noyes,	181 03			
Edward Thaxter,	133 81			
Car'd forw'd,	$2,845 55	$24,720 63	$49,366 44	$10,070,989 04

Br't forw'd,	$2,845 55	$24,720 63	$49,366 44	$10,070,989 04
William Trainer,	67 82			
Sundry parties,	102 03			
	$3,015 40			
North End Branch,	1,341 35			
Holton Library,	570 04			
East Boston Branch,	142 61			
South End Branch,	56 53			
Dorchester,	10 00			
		5,135 93		
Faneuil Hall Market: —				
Richardson & Young,	$1,554 96			
John S. Jacobs,	710 34			
John McGaw,	621 87			
Simpson Bros.,	239 90			
S. D. Hicks & Son,	196 20			
Sundry parties,	165 33			
		3,488 60		
Old State-House,		1,688 69		
Charity Building,		1,285 76		
Old City Hall, Charlestown,		945 57		
Ward Rooms,		691 69		
Health Department stables and sheds: —				
South End,	$293 56			
No. Grove st.,	165 05			
Highlands,	74 75			
Charlestown,	60 90			
		594 26		
Paving Dept. Sheds,		553 19		
No. 30 Pemberton square,		465 76		
Almshouse. Dorchester,		323 13		
Curtis Hall, Jamaica Plain,		294 36		
Faneuil Hall,		229 33		
No. 2 Pemberton square,		190 40		
Wayfarers' Lodge,		95 04		
Scales, West Roxbury,		32 82		
No. 94 Roxbury street,		26 93		
Scales, Roxbury,		23 67		
No. 32 Pemberton square,		12 80		
Scales, Brighton,		1 21		
			40,799 77	
Carried forward,			$90,166 21	$10,070,989 04

Brought forward,		$90,166 21	$10,070,989 04
Rents: No. 30 Pemberton square, including taxes, for use of Directors for Public Institutions, Registrars of Voters, Milk Inspector, and Truant-Officers,	$3,407 70		
South Boston Branch Library,	3,000 00		
No. 32 Pemberton sq., for use of Board and Supt. of Health,	2,375 14		
City Solicitor's office, in No. 2 Pemberton sq., including taxes, care, and heating,	2,034 75		
Roxbury District branch library,	1,600 00		
Park Commissioners' office, N. E. Mutual Life Insurance Company's building, Post-office square,	939 09		
Ward-rooms,	374 99		
Office of Probation officer, Niles block,	250 00		
Pound, E. Boston,	60 00		
		14,041 67	
Furniture and furnishing: —			
Old State-House,	$1,865 18		
Store-room,	431 50		
No. 2 Pemberton square,	171 08		
Faneuil Hall,	160 38		
No. 30 Pemberton square,	128 34		
Charity Bureau,	53 07		
No. 32 Pemberton square,	11 70		
		2,821 25	
Fuel: —			
No. 30 Pemberton square,	$318 28		
Old State-House,	299 45		
Old City Hall, Charlestown,	245 00		
Curtis Hall,	61 25		
Faneuil Hall,	34 65		
No. 2 Pemberton square,	32 49		
Ward-rooms,	17 13		
		1,008 25	
Gas: —			
Ward-rooms,	$239 35		
No. 2 Pemberton square,	190 97		
Curtis Hall,	127 97		
Carried forward,	$558 29	$108,037 38	$10,070,989 04

Brought forward,		$558 29	$108,037 38	$10,070,989 04
Old State-House,		51 51		
Old City Hall, Charlestown,		48 75		
Faneuil Hall,		20 77		
No. 32 Pemberton square,		18 70		
Park Commissioners' office,		10 09		
Niles Block,		5 87		
			713 98	
Horse, buggy, board of and shoeing horses, and repairs of vehicles and harnesses,			1,596 78	
Water-rates,			374 50	
Cartage,			244 32	
Stationery,			238 24	
Ice,			181 89	
Telephone rentals and repairs,			134 15	
Watering streets,			105 20	
Painting, laying corner-stone of Beacon-Hill Reservoir,			95 50	
Printing,			93 47	
Car-fares and tolls of employés,			54 75	
Photographs, Old State-House,			46 00	
Expenses at reopening of Old State-House: —				
Refreshments —				
G. C. Patterson,		$137 50		
Decorations,		24 25		
Phonographic report and door-keepers,		9 50		
			171 25	
Beacon-Hill Reservoir: —				
Expenses for taking down:				
Superintendent, J. J. Leighton,	$1,878 00			
Clerk,	847 75			
Laborers,	25,804 88			
		$28,530 63		
Tools and hardware: —				
Abel B. Low,	$662 09			
Webb & Watson,	600 78			
Brown & Hall,	512 11			
P. F. McDonald,	424 74			
W. A. Martin,	361 37			
Sidney Peterson,	120 63			
Saml. Mildram,	108 76			
Sundry parties,	143 34			
		2,933 82		
Lumber: —				
Sidney Peterson,	$895 67			
George Curtis,	202 70			
		1,098 37		
Carried forward,		$32,562 82	$112,087 41	$10,070,989 04

Brought forward,	$32,562 82	$112,087 41	$10,070,989 04
Fuel,	398 50		
Teaming,	94 12		
Watering streets,	50 00		
Printing and stationery,	39 84		
		33,145 28	
Expenses of Committees on Public Buildings — of 1882 : — May to Jan. 1883 — Refreshments —			
H. D. Parker & Co.,	$1,549 65		
Hall & Whipple,	152 40		
Cigars — Fay & Co.,	10 00		
Carriage-hire —			
J. E. Maynard,	164 50		
E. R. Webster,	28 00		
J. P. Barnard,	28 00		
J. T. Manson,	10 00		
Of 1883 — Jan. to May : —			
Refreshments —			
H. D. Parker & Co.,	252 05		
Cigars — Fay & Co.,	20 00		
Carriage-hire —			
E. R. Webster,	5 00		
		2,219 60	
			147,452 29
Per item No. 63 *of Treasurer's account,*		$147,440 54	
Add amount drawn by Auditor, but not paid,		11 75	
		$147,452 29	

Armory Building, Maverick Street.

Payments for building addition to Armory Building, Maverick street : —		
Carpentry, S. Y. Chase,	$4,423 51	
Plumbing, M. F. Farrell,	383 16	
Stoves and fixtures, P. Quinn,	340 00	
Painting, C. J. F. Madigan,	250 00	
Inspector, F. B. Bogan,	232 00	
Watchman,	150 00	
Gas fixtures, Wm. Waters, Jr.,	129 12	
Storage,	125 00	
Advertising,	68 70	
Total, as per item No. 64 *of Treasurer's account,*		6,101 49

Bank Building, Washington Street, Dorchester.

Payment for bank building on Washington street, Dorchester, formerly occupied by the Blue-Hill National Bank,	12,500 00
Per item No. 65 *of Treasurer's account.*	
Carried forward,	$10,237,042 82

Brought forward,			$10,237,042 82

Church Estate, Dudley and Vine Streets.

Payment for the estate of the Immanuel Congregational Society, corner of Dudley & Vine streets,			14,000 00
Per item No. 66 of Treasurer's account.			

Engine-House, Bunker Hill Street.

Payment for a site for an engine-house on Bunker Hill street, Charlestown,			8,590 00
Per item No. 67 of Treasurer's account.			

Health Department Stables.

Payments for repairs and alterations on the Health Department stables and sheds.

South End: —			
Carpentry, S. M. Chesley & Co.,	$1,758 48		
Roofing,	473 60		
Shoring and raising swill-house,	424 00		
Masonry,	245 87		
Iron-work and painting,	24 78		
		$2,926 73	
Highlands: —			
Snow-guards,	$348 30		
Roofing,	292 33		
Masonry,	136 37		
		777 00	
North Grove Street: —			
Carpentry,	$526 73		
Iron-work,	143 25		
Roofing,	12 32		
		682 30	
Total, as per item No. 68 of Treasurer's account,			4,386 03

Old State-House Renovation.

Balance of payments for repairs and alterations on Old State House.

Carpentry: —			
Sidney Peterson,	$5,076 29		
Holbrook & Harlow,	4,511 83		
		$9,588 12	
Painting: —			
John D. Driscoll,	$1,275 00		
Walburg & Sherry,	265 60		
		1,540 60	
Carried forward,		$11,128 72	$10,264,018 85

Brought forward,		$11,128 72	$10,264,018 85
Plumbing and gutters: —			
H. W. Tombs,	$788 25		
S. D. Hicks & Son,	213 94		
		1,002 19	
Masonry: —			
James Fagan,	$548 25		
R. R. Clark,	152 49		
		700 74	
Heating apparatus: —			
Ingalls & Kendricken, balance,		648 56	
Watchman, and care,		473 14	
W. H. Rumney, carving			
Lion and Unicorn,	$300 00		
Two scrolls,	150 00		
		450 00	
Roofing and iron-work,		172 89	
Marble-work, Bowker, Torrey, & Co.,		154 25	
Advertising,		165 43	
Al Watts, clearing building of rats,		150 00	
Fuel,		121 80	
Model of Lion and Unicorn,		75 00	
Gas fixtures,		49 11	
Plastering,		41 50	
Printing,		33 00	
Teaming,		14 63	
Total, as per item No. 69 *of Treasurer's account,*			15,380 96

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, which are under the supervision and control of the Board of Directors for Public Institutions.

House of Industry, House of Reformation, and Almshouses *at Deer and Rainsford Islands.*

Salaries: —			
Guy C. Underwood, Superintendent House of Industry,	$1,500 00		
House of Reformation,	500 00		
Almshouse,	500 00		
		$2,500 00	
W. Preston Wood, Asst. Supt.		1,000 00	
Fred. H. Copeland, Resident Physician to May 15, 1882,		200 00	
Carried forward,		$3,700 00	$10,279,399 81

Brought forward,	$3,700 00		$10,279,399 81
Emanuel Schwab, do. from May 28, 1882,	960 00		
Alfred B. Heath, Asst. do.,	500 00		
Wm. F. Jarvis, Physician at Rainsford Island, to June 15, 1882,	125 00		
C. A. Dunham, do. from June 15, 1882,	475 00		
J. W. Dadmun, Chaplain and Superintendent of Schools,	1,162 55		
All other employés,	27,244 45		
		$34,167 00	
Subsistence supplies for officers and inmates: —			
Wade, Bassett, & Co.,	$20,197 90		
Dudley & Co.,	7,224 52		
H. Bird & Co.,	6,628 81		
S. S. Learnard,	6,607 17		
Favor & Dudley,	5,331 95		
Haskins Brothers,	3,534 62		
Davis & Taylor,	2,037 00		
S. S. Sleeper & Co.,	1,921 72		
John E. Dupee,	1,756 33		
Standard Sugar Refinery,	1,753 09		
John A. Nowell,	1,552 93		
Otis Munroe,	1,268 20		
F. H. Marshall,	1,038 80		
Swan & Newton,	992 95		
Stephen Tilton & Co.,	930 51		
Revere Sugar Refinery,	889 39		
Andrews & Gleason,	650 62		
Chase & Sanborn,	634 27		
H. W. Spurr & Co.,	610 59		
I. O. Whiting & Co.,	462 24		
Stewart, Noyes, & Co.,	453 00		
Bay State Sugar Refinery,	446 65		
Shattuck & Jones,	419 15		
Wright Bros. & James,	402 50		
Hathaway & Woods,	371 25		
Winslow, Rand, & Watson,	347 61		
W. F. Robinson & Co.,	302 38		
Dunbar & Co.,	294 27		
Fowle, Hibbard, & Co.,	262 06		
N. & E. Rosenfeld,	256 30		
Andrews, Barker, & Bunton,	245 25		
B. F. James & Co.,	226 36		
Walker & Rich,	203 91		
Hiscock & Prior,	156 44		
Carried forward,	$70,410 74	$34,167 00	$10,279,399 81

Brought forward,	$70,410 74	$34,167 00	$10,279,399 81
C. & J. F. Baker,	133 54		
Sundry parties,	331 38		
		70,875 66	
Clothing and bedding, including material for making the same: —			
L. Baxter & Co.,	$3,468 40		
Jackson, Mandell, & Daniell,	3,052 71		
Barnes, Ward, & Co.,	1,681 56		
Bliss, Fabyan, & Co.,	1,355 23		
A. S. Morrison & Bros.,	1,252 00		
Macullar, Parker, & Co.,	1,169 07		
Gould, Spaulding, & Co.,	1,101 75		
Francis A. Foster,	1,089 81		
H. C. Rand & Co.,	704 41		
Taylor, Thomas, & Co.,	438 76		
Mackintosh, Green, & Co.,	387 09		
J. E. Peck,	372 48		
Allen, Lane, & Co.,	366 67		
March Bros., Pierce, & Co.,	326 56		
V. Henry Rothschild & Co.,	251 61		
Warren Boot and Shoe Co.,	250 60		
Bacon, Baldwin, & Co.,	214 04		
Lewis Bros. & Co.,	186 23		
S. P. Croswell & Co.,	159 72		
Lewis Coleman & Co.,	158 73		
Brown, Durrell, & Co.,	73 91		
Sundry parties,	256 93		
		18,318 27	
Fuel & gas-coal: —			
S. M. Heaton & Co.,	$7,060 32		
Gay & Parker,	5,140 10		
C. A. Campbell,	1,528 75		
Sundry parties,	79 40		
		13,808 57	
Repairs and alterations: —			
L. Lovejoy & Co.,	$1,110,70		
Seth Perkins,	939 00		
R. H. Gould,	691 88		
A. L. Cutler & Co.,	353 11		
Fuller, Dana, & Fitz,	333 78		
Burditt & Williams,	287 26		
A. M. Morton & Co.,	280 67		
Brandon Lime & Marble Co.,	199 00		
Sturgis Chaddock,	196 18		
Carried forward,	$4,391 58	$137,169 50	$10,279,399 81

Brought forward,	$4,391 58	$137,169 50	$10,279,399 81
Eureka Ventilation Co.,	184 00		
Boston Lead Man'f'g Co.,	160 73		
Wheeler & Wilson M'f'g Co.,	103 49		
W. S. Chamberlin,	95 00		
Sundry parties,	1,499 27		
		6,434 07	
Animals, feed for animals, agricultural implements and seeds: —			
Otis Munroe,	$3,383 23		
New England Hay Co.,	656 21		
Blaney, Brown, & Co.,	616 02		
Parker & Gannett,	595 71		
J. S. Henry,	525 00		
Wm. Heustes,	110 00		
Sundry parties,	61 26		
		5,947 43	
Medicines and surgical instruments: —			
Cutler Bros. & Co.,	$865 19		
Smith, Doolittle, & Smith,	618 39		
Henry D. Padelford,	551 48		
Van Alstine & Howe,	164 90		
Thomas Waterman,	45 00		
Sundry parties,	113 83		
		2,358 79	
Furniture and furnishing: —			
O. Lappen & Co.,	$467 65		
Nickerson & Miller,	445 21		
Joel Goldthwait & Co.,	235 79		
J. E. Came & Co.,	184 00		
Moses Pond & Co.,	138 60		
J. M. Lewis,	87 50		
J. O'Sullivan,	73 70		
Conant, Ball, & Co.,	64 60		
Burditt & Williams,	59 39		
Sundry parties,	585 23		
		2,341 67	
Printing office, stock, materials, and repairs: —			
Pulsifer, Jordan, & Wilson,	$1,026 99		
Boston Type Foundry,	638 32		
J. G. Roberts & Co.,	189 13		
G. H. Morrill & Co.,	55 50		
Sundry parties,	129 29		
		2,039 23	
Water-rates,		1,365 56	
Carried forward,		$157,656 25	$10,279,399 81

Brought forward,		$157,656 25	$10,279,399 81
Taxes on Winthrop estate,		1,312 48	
Oils,		1,204 17	
Soap and soap-stock : —			
Union Oil Co.,	$744 89		
Curtis Davis & Co.,	431 26		
		1,176 15	
Telephone line, rentals and repairs,		811 47	
Horse, buggy, feed for horses, and repairs on vehicles and harnesses,		712 65	
Cartage, car-fares, and tolls,		660 21	
Books, drawing materials, maps, and newspapers,		578 71	
Stationery,		561 18	
Liquors,		485 40	
Two Bangor ladders,		350 00	
Printing,		295 47	
Tools and hardware,		189 48	
Advertising,		134 38	
Gratuities,		118 00	
Entertainments to inmates,		117 01	
Cigars — Isaac Weil,		282 00	
Entertainment to the City Government visiting institutions : —			
Jas. Dooling,		250 00	
Carriage-hire : —			
T. &. J. Sullivan,	$16 00		
G. M. King,	6 00		
J. E. Maynard,	5 00		
J. E. Munroe,	3 00		
M. L. Ham,	3 00		
T. Thaxter & Co.,	1 50		
O. Bowden,	1 25		
J. P. Barnard,	1 00		
		36 75	
Total,		$166,931 76	

House of Correction, *at South Boston.*

Salaries : — M. V. B. Berry, Master,	$2,250 00		
All other employés,	17,761 05		
		$20,011 05	
Subsistence supplies for officers and inmates : —			
Wade, Bassett, & Co.,	$7,292 85		
S. S. Learnard,	6,182 07		
S. S. Sleeper & Co.,	2,117 10		
Dudley & Co.,	2,058 75		
Noyes & Son,	1,715 26		
Carried forward,	$19,366 03	$20,011 05	$10,279,399 81

Brought forward,		$19,366 03	$20,011 05	$10,279,399 81
Almshouse, Austin Farm,		1,268 00		
Favor & Dudley,		1,267 59		
Marlborough Williams,		807 86		
H. W. Spurr & Co.,		692 02		
F. H. Marshall,		560 90		
W. F. Robinson & Co.,		558 27		
Swan & Newton,		528 87		
Loughlin Brothers,		525 23		
F. H. Johnson & Co.,		420 43		
John A. Nowell,		415 04		
Andrews & Gleason,		386 54		
Otis Munroe,		361 22		
H. Bird & Co.,		321 74		
Haskins Bros.,		299 38		
Chase & Sanborn,		246 83		
Davis & Taylor,		210 50		
Stewart, Noyes, & Co.,		96 72		
Sundry parties,		582 02		
			28,915 19	
Clothing and bedding, including material for making the same, for inmates: —				
Mackintosh, Green, & Co.,		$1,033 77		
Francis A. Foster,		521 76		
Parker, Holmes, & Co.,		510 73		
Jackson, Mandell, & Daniel,		408 60		
Lewis Bros. & Co.,		378 97		
Bliss, Fabyan, & Co.,		365 01		
March Bros., Pierce, & Co.,		282 18		
Barnes, Ward, & Co.,		166 87		
A. S. Morrison & Bros.,		160 00		
New England Hay Co.,		108 36		
L. Baxter & Co.,		95 86		
A. M. Stetson & Co.,		86 87		
Sundry parties,		104 02		
		$4,223 00		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods: —				
E. W. Holbrook & Co.,	$2,676 02			
Willimantic Linen Co.,	1,939 75			
Woodward, Baldwin, & Co.,	1,732 07			
Mackintire, Laurie, & Co.,	1,387 38			
Car'd forw'd,	$7,735 22	$4,223 00	$48,926 24	$10,279,399 81

Br't forw'd,	$7,735 22	$4,223 00	$48,926 24	$10,279,399 81
Geo. A. Clark & Bro.,	1,243 00			
Jackson, Mandell, & Daniell,	1,232 14			
Taylor, Thomas, & Co.,	609 50			
Chick, White, & Co.,	416 14			
Lesher, Whitman, & Co.,	399 23			
F. H. Young,	396 40			
Faulkner, Page, & Co.,	378 38			
Zenas Sears,	240 23			
Brown, Durrell, & Co.,	198 25			
Singer Man'f'g Co.,	151 93			
Lewis Coleman & Co.,	116 88			
Porter Bros. & Co.,	83 40			
Bradford & Anthony,	83 25			
Leland, Rice, & Co.,	81 00			
Sundry parties,	264 17			
		13,629 12		
			17,852 12	
Fuel and gas-coal: —				
S. M. Heaton & Co.,		$6,544 10		
Darrow, Mann, & Co.,		951 48		
C. A. Campbell,		756 86		
L. G. Johanson,		125 00		
Sundry parties,		80 72		
			8,458 16	
Repairs and alterations: —				
John Rawson,		$686 20		
Bowker, Torrey, & Co.,		499 35		
Rogers Bros.,		498 57		
Dady & Flint,		476 20		
South Boston Iron Co.,		250 58		
Martin Mullen,		246 00		
Waldo Bros.,		236 09		
Horace Manson,		234 37		
Walworth Manufacturing Co.,		233 74		
Dexter Bros.,		229 13		
Carried forward,		$3,590 23	$75,236 52	$10,279,399 81

Brought forward,	$3,590 23	$75,236 52	$10,279,399 81
Lally & Russell,	226 46		
S. Alfred Rimington,	187 50		
A. M. Stetson & Co.,	177 05		
Samuel May & Co.,	144 52		
Boston Lead Manufacturing Co.,	141 49		
Walker & Pratt Manufacturing Co.,	135 20		
J. M. Hall & Co.,	135 00		
Cook & Wood,	127 06		
O. Lappen & Co.,	99 00		
Baldwin & Emerson,	86 41		
Daniel Buckley,	84 63		
Sundry parties,	728 13		
		5,862 68	
Water-rates,		2,526 17	
Feed, animals, agricultural implements, and seeds: —			
Otis Munroe,	$602 04		
Joseph Breck & Sons,	169 82		
New England Hay Co.,	144 53		
T. Welch,	64 00		
Sundry parties,	185 12		
		1,165 51	
Furniture and furnishing: —			
E. Whiteley,	$250 00		
Joel Goldthwait & Co.,	137 58		
Charles Donegan,	75 00		
A. Donegan,	75 00		
O. Lappen & Co.,	54 10		
Wakefield Rattan Co.,	53 85		
Abram French & Co.,	50 02		
Daniels, Badger, & Co.,	50 00		
Sundry parties,	342 82		
		1,088 37	
Medicines and surgical instruments: —			
Thomas Restieaux,	$839 14		
Sundry parties,	92 86		
		932 00	
Gratuities,		617 56	
Stable: —			
Charles F. Hall,	$200 00		
A. C. Judkins & Co.,	112 88		
Fogg & Co.,	94 75		
Sundry parties,	147 65		
		555 28	
Telephone rentals and repairs,		317 05	
Soap and soap-stock,		286 39	
Oils,		223 99	
Carried forward,		$88,811 52	$10,279,399 81

Brought forward,		$88,811 52	$10,279,399 81
Stationery,		222 32	
Insurance,		160 00	
Rent of house cor. M and First sts.,		150 00	
Printing,		147 00	
Cartage and freights,		113 11	
Liquors,		85 25	
Advertising,		72 25	
Books, newspapers, and small items,		70 60	
Cigars: —			
Estabrook & Eaton,	$136 00		
Fay & Co.,	96 50		
Isaac Weil,	11 00		
		243 50	
Entertainment to City Government, visiting the institution: —			
Hall & Whipple, refreshments,		175 00	
Carriage-hire: —			
J. E. Maynard,	$42 00		
W. S. & G. O. Wiley,	42 00		
Warner & Tarbell,	18 00		
T. Thaxter & Co.,	10 00		
T. & J. Sullivan,	8 00		
E. R. Webster,	7 25		
M. L. Ham,	6 00		
J. E. Munroe,	5 00		
J. P. Barnard,	4 75		
Daniel Hurley,	2 25		
		145 25	
Total,		$90,395 80	

Lunatic Hospital, *at South Boston.*

Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	12,289 09		
		$14,789 09	
Subsistence supplies: —			
G. H. Philbrook & Co.,	$2,928 99		
Almshouse, Austin Farm,	1,949 00		
Waters & Litchfield,	1,940 76		
F. Holden & Co.,	1,913 21		
S. S. Sleeper & Co.,	1,777 36		
B. Johnson,	1,452 20		
Dudley & Co.,	1,336 86		
Stewart, Noyes, & Co.,	1,335 00		
Wade, Bassett, & Co.,	1,094 80		
F. H. Johnson & Co.	655 73		
Favor & Dudley,	620 72		
Carried forward,	$17,004 63	$14,789 09	$10,279,399 81

Brought forward,	$17,004 63	$14,789 09	$10,279,399 81
Hall & Cole,	505 95		
Josiah Webb & Co.,	363 60		
Loughlin Bros.,	344 37		
Potter & Wrightington,	334 57		
McDewell & Adams,	297 06		
D. A. Dunbar,	275 30		
Chase & Sanborn,	269 12		
W. F. Robinson & Co.,	209 60		
F. H. Marshall,	204 39		
Boston Ice Co.,	198 25		
B. F. James & Co.,	187 64		
John A. Nowell,	173 23		
Standard Sugar Refinery,	161 91		
Walter Baker & Co.,	149 86		
D. T. Copeland,	110 63		
Dunbar & Co.,	80 40		
Otis Munroe,	56 42		
Morse Bros. & Co.,	55 87		
Sundry parties,	417 16		
		21,399 96	
Repairs and alterations: —			
Thomas O'Hern,	$1,484 39		
Smith & Lovett,	1,340 65		
Cook & Wood,	666 05		
D. J. Carey,	630 43		
T. & W. Lutted,	609 27		
D. A. Berry,	588 56		
J. Connell,	543 10		
J. M. Casey,	540 00		
A. M. Stetson & Co.,	495 20		
Harrison Loring,	404 15		
E. B. Badger & Son,	360 62		
Cyrus T. Clark,	289 85		
Howard Clapp,	287 32		
Morss & Whyte,	180 05		
Asahel Wheeler,	110 25		
E. Whiteley,	53 09		
Sundry parties,	322 07		
		8,905 05	
Fuel: —			
S. M. Heaton & Co.,	$2,142 71		
W. L. & C. J. Prescott,	990 00		
L. G. Johanson,	131 25		
Sundry parties,	363 52		
		3,627 48	
Furniture and furnishing: —			
Doe, Hunnewell, & Co.,	$792 86		
Joel Goldthwait & Co.,	562 88		
Daniels, Badger, & Co.,	240 50		
Carried forward,	$1,596 24	$48,721 58	$10,279,399 81

Brought forward,	$1,596 24	$48,721 58	$10,279,399 81
C. W. Lyman,	233 00		
Shaw, Applin, & Co.,	180 00		
Abram French & Co.,	178 94		
Stillman & Nicoll,	97 07		
O. Lappen & Co.,	94 50		
Waterman Kitchen Furnishing Store,	85 74		
Jones, McDuffee, & Stratton,	69 59		
Sundry parties,	535 54		
		3,070 62	
Clothing and bedding, including the material for making the same: —			
Jackson, Mandell, & Daniell,	$772 30		
A. L. Haskell & Son,	315 00		
C. M. Clapp & Co.,	108 75		
Parker, Holmes, & Co.,	84 45		
Jordan, Marsh, & Co.,	64 03		
Lewis Coleman & Co.,	57 41		
Smith, Richardson, & Bates,	56 40		
C. S. Page,	55 75		
Sundry parties,	196 53		
		1,710 62	
Gas: —			
South Boston Gas Light Co.,	$883 86		
House of Correction,	539 90		
		1,423 76	
Medicines and surgical instruments: —			
Thomas Restieaux,	$768 74		
Leach & Green,	53 88		
Sundry parties,	96 22		
		918 84	
Water-rates,		808 25	
Feed, agricultural implements, and seeds: —			
Otis Munroe,	$294 85		
A. M. Stetson & Co.,	210 66		
J. J. Sullivan,	50 00		
B. T. Wells,	47 50		
Sundry parties,	109 25		
		712 26	
Stable: —			
Isburgh & Co.,	$170 00		
A. C. Judkins & Co.,	165 32		
M. Shanahan,	124 78		
Emond & Quinsler,	71 85		
Carried forward,	$531 95	$57,365 93	$10,279,399 81

Brought forward,	$531 95	$57,365 93	$10,279,399 81
T. B. Wiggin, Jr.,	62 10		
Sundry parties,	57 10		
		651 15	
Telephone rental and repairs,		397 55	
Liquors: —			
Stern & Rose,	$317 75		
McDewell & Adams,	25 00		
		372 75	
Stationery,		243 07	
Entertainment for inmates,		241 05	
Soap and soap-stock,		225 45	
Books and newspapers,		159 09	
Travelling expenses of Superintendent to Cincinnati,		98 00	
Oils,		53 53	
Printing,		50 50	
Cartage, car-fares, and small items,		48 95	
Cigars: —			
S. S. Pierce & Co.,	$52 50		
McDewell & Adams,	13 75		
		66 25	
Carriage-hire: —			
J. E. Maynard,	$19 00		
E. R. Webster,	7 25		
		26 25	
Total,		$59,999 52	

MARCELLA-STREET HOME.

H. M. Blackstone, Superintendent,	$1,500 00		
All other employés,	7,500 16		
		$9,000 16	
Subsistence supplies for officers and inmates: —			
Wade, Bassett, & Co.,	$4,232 65		
Almshouse, Austin Farm,	2,506 50		
H. Bird & Co.,	2,008 24		
John A. Nowell,	712 18		
Haskins Bros.,	597 97		
Dudley & Co.,	590 15		
S. S. Sleeper & Co.,	445 26		
J. S. Brickett & Co.,	409 69		
Hall & Cole,	374 32		
Favor & Dudley,	363 71		
G. H. Philbrook & Co.,	303 65		
H. W. Spurr & Co.,	261 50		
James Dooling,	219 34		
Winslow, Rand, & Watson,	171 37		
Carried forward,	$13,196 53	$9,000 16	$10,279,399 81

Brought forward,	$13,196 53	$9,000 16	$10,279,399 81
John E. Dupee,	143 03		
Standard Sugar Refinery,	137 89		
W. F. Robinson & Co.,	124 14		
Cobb Bros. & Co.,	112 48		
L. E. Peirce & Co.,	109 26		
L. P. Wiggin & Co.,	106 35		
F. H. Johnson & Co.,	104 60		
D. A. Dunbar & Co.,	103 86		
F. H. Marshall,	102 16		
J. P. Fenno & Co.,	100 57		
M. Williams,	92 64		
Allen I. Sawyer,	85 06		
Vienna Pressed Yeast Co.,	78 08		
Sundry parties,	655 30		
		15,251 95	
Clothing and bedding: —			
Macullar, Parker, & Co.,	$1,236 48		
Parker, Holmes, & Co.,	1,075 42		
Jackson, Mandell, & Daniell,	752 89		
H. S. Lawrence,	531 58		
Bliss, Fabyan, & Co.,	285 32		
H. C. Blue & Co.,	262 20		
Gould, Spaulding, & Co.,	220 63		
Francis A. Foster,	213 12		
C. F. Hovey & Co.,	184 76		
A. L. Marston,	163 50		
A. S. Morrison & Bros.,	160 00		
House of Industry,	157 90		
House of Correction,	117 96		
Lewis Coleman & Co.,	111 46		
March Bros., Pierce, & Co.,	106 04		
S. P. Croswell & Co.,	76 63		
Brown, Durrell, & Co.,	73 07		
Sundry parties,	448 25		
		6,177 21	
Repairs and alterations: —			
John K. Tully,	$493 90		
J. W. Delano,	481 32		
Thomas Heslan,	391 70		
Ingalls & Kendricken,	273 23		
W. H. Leatherbee & Son,	213 57		
Gardner & Chandler,	170 84		
Nathaniel Averill,	153 60		
James Fagan,	116 80		
Levi M. Lermond,	116 00		
Walworth Man'f'g Co.,	93 28		
Dexter Bros.,	92 39		
Blacker & Shepard,	61 35		
Carried forward,	$2,657 98	$30,429 32	$10,279,399 81

Brought forward,	$2,657 98	$30,429 32	$10,279,399 81
John McLaughlin,	60 00		
Sundry parties,	715 58		
		3,433 56	
Fuel: —			
D. A. Ginn & Co.,	$1,907 77		
Lackawanna Coal Depot,	1,317 55		
Sundry parties,	14 00		
		3,239 32	
Furniture and furnishing: —			
E. J. Kilburn,	$350 00		
O. Lappen & Co.,	267 13		
James Boyd & Sons,	204 75		
Nickerson & Miller,	165 21		
G. F. Roach & Co.,	141 62		
Joel Goldthwait & Co.,	138 33		
A. G. Whitcomb,	61 70		
K. Whitman & Co.,	60 00		
John H. Rowe,	51 85		
Sundry parties,	474 27		
		1,914 86	
Water-rates,		821 39	
Stable: —			
J. P. Fenno & Co.,	$205 27		
F. Ivers & Son,	140 00		
Foster, Weeks, & Co.,	51 15		
Sundry parties,	192 94		
		589 36	
Soap,		504 19	
Books and newspapers,		450 43	
Gas,		435 54	
Medicines and surgical instruments,		262 69	
Oils,		209 38	
Entertainment to inmates,		199 56	
Telephone rentals and repairs,		162 71	
Stationery,		125 41	
Grounds, care and tools,		106 11	
Cartage and car-fares,		62 72	
Liquors,		59 55	
Advertising,		48 62	
Printing,		28 00	
Burial expenses,		23 00	
Gratuities,		22 10	
Cigars: —			
Hyneman Bros.,	$59 00		
S. S. Pierce & Co.,	23 05		
		82 05	
Carriage-hire: —			
J. E. Maynard,	$25 00		
Walter Barry,	10 00		
Carried forward,	$35 00	$43,209 87	$10,279,399 81

Brought forward,	$35 00	$43,209 87	$10,279,399 81
Charles R. Smith,	8 00		
J. E. Munroe,	2 00		
		45 00	
Total,		$43,254 87	

ALMSHOUSE, AUSTIN FARM.

Salaries: —			
J. L. Bacon, Supt.,	$1,500 00		
All other employés,	3,896 13		
		$5,396 13	
Subsistence supplies for officers and inmates: —			
Wade, Bassett, & Co.,	$1,722 30		
H. Bird & Co.,	1,627 66		
G. H. Philbrook & Co.,	665 36		
S. S. Sleeper & Co.,	423 32		
J. F. Newton,	364 22		
Haskins Bros.,	319 69		
Cobb Bros. & Co.,	292 80		
E. T. Pond,	277 75		
Dudley & Co.,	275 15		
Chase & Sanborn,	162 96		
Favor & Dudley,	159 17		
John A. Nowell,	137 46		
Shattuck & Jones,	136 43		
Moulton & Goodwin,	111 94		
Dunbar & Co.,	107 71		
Swan & Newton,	77 70		
F. H. Marshall,	74 99		
Vienna Pressed Yeast Co.,	69 75		
D. A. Dunbar,	59 58		
W. F. Robinson & Co.,	56 46		
Sundry parties,	214 53		
		7,336 93	
Animals, feed, agricultural implements, seed, etc.: —			
Samuel Gannett,	$1,485 78		
J. S. Henry,	980 00		
Reuter & Alley,	647 90		
Parker & Gannett,	251 50		
Highland St. Railway Co.,	244 22		
A. Hoitt's Sons,	168 35		
C. L. Copeland,	71 50		
C. E. Calder,	65 62		
Whittemore Bros.,	63 80		
Charles Bates,	55 00		
Sundry parties,	400 24		
		4,433 91	
Carried forward,		$17,166 97	$10,279,399 81

Brought forward,		$17,166 97	$10,279,399 81
Repairs and alterations: —			
J. H. Burt,	$313 10		
Isaac N. Tucker,	307 01		
Walworth Man'f'g Co.,	175 32		
H. B. Jones & Co.,	160 20		
George Curtis,	118 10		
Wood & Murray,	105 13		
G. A. Brackett,	101 40		
John K. Tully,	93 43		
Kenny & Ryan,	59 85		
George W. Wood,	57 76		
Sundry parties,	263 92		
		1,755 22	
Fuel: —			
D. A. Ginn & Co.,	$1,278 01		
O. D. Witherell,	356 91		
L. B. Morse,	14 00		
		1,648 92	
Furniture and furnishing: —			
Joel Goldthwait & Co.,	$262 40		
A. L. Haskell & Son,	173 20		
Nickerson & Miller,	160 09		
O. Lappen & Co.,	107 51		
Frank Ferdinand,	100 07		
Shaw, Applin, & Co.,	83 00		
George L. Damon,	68 00		
Daniels, Badger, & Co.,	55 50		
Byrne & Nichols,	50 90		
Sundry parties,	171 77		
		1,232 44	
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$350 66		
Parker, Holmes, & Co.,	148 93		
Francis A. Foster,	108 56		
George Fisher,	67 57		
Sundry parties,	242 96		
		918 68	
Stable: —			
Emond & Quinsler,	$175 00		
John A. Scott,	142 22		
John Thomas,	131 98		
Sundry parties,	147 93		
		597 13	
Water-rates,		563 01	
Medicines,		415 76	
Soap,		339 37	
Burial expenses,		383 50	
Telephone rentals and repairs,		166 89	
Carried forward,		$25,187 89	$10,279,399 81

Brought forward,		$25,187 89	$10,279,399 81
Oils,		157 08	
Cartage and car-fares,		92 50	
Stationery,		84 94	
Gratuities,		50 00	
Advertising,		44 26	
Liquors,		41 02	
Printing,		16 75	
Cigars: Estabrook & Eaton,		35 75	
Carriage-hire: —			
Walter Barry,	$10 00		
J. E. Maynard,	9 00		
Warner & Tarbell,	8 00		
C. J. Mahoney,	5 00		
		32 00	
Total,		$25,742 19	

ALMSHOUSE, CHARLESTOWN DISTRICT.

Salaries: —			
James R. Gerrish, Superintendent,	$800 00		
All other employés,	757 25		
		$1,557 25	
Subsistence supplies for officers and inmates: —			
H. Bird & Co.,	$866 21		
Wade, Bassett, & Co.,	684 83		
F. H. Marshall,	613 25		
Joseph W. Hobbs,	474 80		
S. S. Sleeper & Co.,	366 54		
Haskins Bros.,	206 21		
Dudley & Co.,	149 60		
Winslow, Rand, & Watson,	148 24		
John Mullett,	130 12		
F. C. Sheldon,	127 55		
Davis & Taylor,	105 25		
John A. Nowell,	63 38		
Chase & Sanborn,	62 57		
Sundry parties,	313 85		
		4,312 40	
Repairs and alterations: —			
Joseph W. Hill,	$432 38		
Walker & Pratt Man'f'g Co.,	338 09		
J. F. O'Brien,	205 78		
George Mitchell,	100 38		
J. E. Riley,	88 61		
Ham & Carter,	62 85		
Sundry parties,	144 91		
		1,373 00	
Carried forward,		$7,242 65	$10,279,399 81

Brought forward,		$7,242 65	$10,279,399 81
Fuel: —			
Horatio Wellington & Co.,	$588 40		
Edward A. Ladd,	267 50		
L. G. Johanson,	131 81		
		987 71	
Furniture and furnishing: —			
Smith & Lovett,	$337 50		
Richard Dowd,	113 68		
A. M. Granger,	40 00		
Sundry parties,	170 70		
		661 88	
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$248 93		
N. Martin & Co.,	116 42		
William Murray & Son,	77 12		
Bliss, Fabyan, & Co.,	62 93		
Smith, Richardson, & Bates,	57 00		
Sundry parties,	96 42		
		658 82	
Medicines,		360 46	
Stable: —			
Edward A. Ladd,	$206 35		
William Scollans,	60 00		
Sundry parties,	23 73		
		290 08	
Gas,		251 75	
Telephone rentals and repairs,		150 37	
Soap,		72 30	
Water-rates,		69 36	
Oils,		52 50	
Printing and stationery,		49 50	
Burial expenses,		49 00	
Cartage and car-fares,		16 50	
Advertising and small items,		11 50	
Cigars: — John Mullett,		9 00	
Carriage-hire: — E. R. Webster,		11 25	
Total,		$10,944 63	

Pauper Expenses.

Payments for the support of girls in the State Industrial School for Girls; insane persons in State Lunatic Hospitals; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$124,073 23	
Paupers in other cities and towns,	1,535 55	
Carried forward,	$125,608 78	$10,279,399 81

Brought forward,		$125,608 78	$10,279,399 81
Reform Schools,		361 87	
Industrial School at Lancaster,		325 72	
Workhouse, Bridgewater,		226 00	
Houses of Correction,		172 93	
Idiotic School,		141 35	
Transportation expenses,		2,960 29	
Horses, board of and shoeing horses, and repairs of vehicles and harnesses,		2,367 94	
Settlement clerk,		2,000 00	
Medical services,		1,844 00	
Driver of carriage and messenger,		1,350 00	
Agent for discharged male prisoners,		1,200 00	
Assistant do.,		585 00	
Attendant with paupers to Tewksbury,		782 50	
Agent for discharged female prisoners,		500 00	
Stationery,		244 15	
Printing,		189 75	
Food for paupers and gratuities,		107 38	
Burial expenses,		35 50	
Telegrams & small items,		45 55	
Carriage-hire : —			
G. M. King,	$6 50		
J. E. Maynard,	1 50		
		8 00	
Total,		$141,056 71	

STEAMBOAT "J. PUTNAM BRADLEE."

This boat runs from the City to Deer and Rainsford Islands for the accommodation of the City Institutions.

Salaries : —Captain, engineer, mate, firemen, and deck-hands,		$7,683 00	
Rent of Eastern-avenue wharf,		2,000 00	
Repairs : —			
Gorham Bros.,	$1,160 96		
E. Hodge & Co.,	449 92		
Sidney Peterson,	323 17		
J. S. & J. H. Marquand,	261 59		
W. C. Richards & Co.,	226 62		
John A. Johnson,	175 00		
East Boston Dry Dock Co.,	148 75		
E. B. Vannevar,	88 52		
James Gurney & Co.,	75 40		
Sundry parties,	163 94		
		3,073 87	
Carried forward,		$12,756 87	$10,279,399 81

Brought forward,		$12,756 87	$10,279,399 81
Fuel: —			
Gay & Parker,	$2,940 00		
A. Gove & Son,	62 50		
		3,002 50	
Chandlery and supplies: —			
N. Boynton & Co.,	$250 48		
Bakers & Humphrey,	193 17		
Speare, Gregory, & Co.,	46 95		
Sundry parties,	149 56		
		640 16	
Water rates,		200 00	
Furniture,		101 00	
Custom-house and Inspectors' fees,		75 03	
Advertising,		34 00	
Printing and stationery,		7 75	
Total,		$16,817 31	

General Expenses at City Office.

Expenditures charged by the Board of Directors for Public Institutions, under this head, viz.: —

Clerk of the Board, Wm. H. Hodgkins,	$3,000 00		
Clerk-hire,	4,202 00		
		$7,202 00	
Stationery,		355 19	
Printing,		185 32	
Furniture and furnishing,		51 25	
Watering street,		10 00	
Harbor excursion of the Board of Directors: —			
Of 1882 — Refreshments — G. C. Patterson,	$300 00		
S. S. Pierce & Co.,	33 00		
Tug-boat,	25 00		
St. James Orchestra,	25 00		
Labor, and small items,	6 25		
		389 25	
Carriage-hire: —			
T. & J. Sullivan,		8 00	
Total,		$8,201 01	

Stone-Cutting, Deer and Rainsford Islands.

Stone: —			
Cape Ann Granite Co.,	$7,393 85		
Pigeon Hill Granite Co.,	5,068 54		
E. S. Chapin,	579 44		
		$13,041 83	
Carried forward,		$13,041 83	$10,279,399 81

Brought forward,		$13,041 83	$10,279,399 81
Mechanical labor,		2,280 00	
Freight and cartage: —			
John C. Nichols,		1,856 96	
Tools and materials,		80 55	
Advertising,		50 88	
Total,		$17,310 22	

REBUILDING WHARF, DEER ISLAND.

Young & Ryan,		$1,251 31	

NEW BUILDINGS, HOUSE OF CORRECTION.

Payments for building a Master's house and stable at the House of Correction, South Boston.

Contractors — Dady & Flint,	$14,973 00		
Extra work,	230 69		
		$15,203 69	
Plumbing, Wm. Lumb & Co.,		708 00	
Painting and glazing, J. M. Hall & Co.,	$370 00		
Estate of George W. Sprague,	193 38		
		563 38	
Granite trimmings for basement, Alexander McDonald,		500 00	
Heating apparatus: —			
J. & A. Kohler & Co.,		405 25	
Gutters, etc., G. L. Swett & Co.,		266 00	
Printing and advertising,		65 39	
Total,		$17,711 71	

ADDITION TO LUNATIC HOSPITAL.

Payments for building an addition of two dining-rooms to Lunatic Hospital, South Boston.

Contractor, carpentry: —			
P. F. McGaragle & Co.,	$8,690 00		
Extra work,	470 45		
		$9,160 45	
Masonry: —			
Howard Clapp,	$1,988 43		
Donahue Brothers,	507 11		
		2,495 54	
Inspector, R. Y. Jenkins,		384 00	
Sinks: Bowker, Torrey, & Co.,		140 00	
Carpentry,		47 25	
Slating,		45 20	
Carried forward,		$12,272 44	$10,279,399 81

Brought forward,		$12,272 44	$10,279,399 81
Plumbing,		36 81	
Advertising,		35 00	
Total,		$12,344 25	

STEAM-HEATING, LUNATIC HOSPITAL.

Payments for steam-heating and ventilating apparatus at Lunatic Hospital, South Boston.

Contractors, Heating apparatus: —		
Walworth M'f'g Co.,	$9,737 00	
Extra work,	1,002 67	
		$10,739 67
Masonry: Howard Clapp,		6,374 24
Carpentry, D. A. Berry,		1,468 62
Covering for steam-pipes,		380 00
Use of plans,		100 00
Expert,		50 00
Printing,		48 72
Advertising,		35 88
Painting,		31 72
Total,		$19,228 85

MARCELLA-STREET HOME, FENCES AND GROUNDS.

Payments for new fences, paving and grading yard, etc.: —

Paving: Kidney & Libby,	$2,017 24
Fence, James Hanning,	1,887 00
Labor,	875 33
Painting,	275 64
Teaming,	115 88
Filling,	99 00
Manure,	42 00
Blasting,	32 99
Total,	$5,345 08

RECAPITULATION.

House of Industry, *Per item No. 70 of Treasurer's account,*	$166,931 76	
House of Correction, *Per item No. 71 of Treasurer's account,*	90,395 80	
Lunatic Hospital, *Per item No. 72 of Treasurer's account,*	59,999 52	
Carried forward,	$317,327 08	$10,279,399 81

Brought forward,		$317,327 08	$10,279,399 81
Marcella-street Home, *Per item No. 73 of Treasurer's account,*		43,254 87	
Almshouse, Austin Farm, *Per item No. 74 of Treasurer's account,*	$25,709 69		
Add amount drawn by Auditor, but not paid,	32 50		
		25,742 19	
Almshouse, Charlestown District, *Per item No. 75 of Treasurer's account,*		10,944 63	
Pauper Expenses, *Per item No. 76 of Treasurer's account,*		141,056 71	
Steamboat "J. Putnam Bradlee," *Per item No. 77 of Treasurer's account,*		16,817 31	
Office Expenses, *Per item No. 78 of Treasurer's account,*		8,201 01	
Stone-cutting, Deer and Rainsford Islands, *Per item No. 79 of Treasurer's account,*		17,310 22	
Rebuilding wharf, Deer Island, *Per item No. 80 of Treasurer's account,*		1,251 31	
New Buildings, House of Correction, *Per item No. 81 of Treasurer's account,*		17,711 71	
Addition to Lunatic Hospital, *Per item No. 82 of Treasurer's account,*		12,344 25	
Steam-heating, Lunatic Hospital, *Per item No. 83 of Treasurer's account,*		19,228 85	
Marcella-street Home, Fences and Grounds, *Per item No. 84 of Treasurer's account,*		5,345 08	
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions,			636,535 22
Carried forward,			$10,915,935 03

Brought forward,			$10,915,935 03

Public Lands.

Payments on account of care, custody, and improvement of the Public Lands.

Sewer assessments,		$414 62	
Repairs on buildings and fences,		309 38	
Advertising,		120 85	
Printing,		89 78	
Taxes,		66 41	
Expenses of Committees on Public Lands: —			
Of 1882 — May to January, 1883 —			
Refreshments, H. D. Parker & Co.,	$406 20		
Hall & Whipple,	12 55		
Cigars, Estabrook & Eaton,	10 00		
Carriage-hire: —			
J. E. Maynard,	20 00		
Car-fares,	3 07		
Of 1883 — January to May:			
Refreshments:			
H. D. Parker & Co.,	45 00		
		496 82	
Total, as per item No. 85 of Treasurer's account,			1,497 86

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings-Bank Building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-House, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End branch, Hancock School Building, Parmenter street; and the South-End branch, High-School Building, Montgomery street, and the delivery stations at the Dorchester Lower Mills, Roslindale, and West Roxbury.

Salaries: —			
Mellen Chamberlain, Librarian,	$4,000 00		
Employés, Central Library,	38,801 62		
South Boston,	3,392 82		
Roxbury District,	3,389 23		
Carried forward,	$49,583 67		$10,917,432 89

Brought forward,	$49,583 67			$10,917,432 89
Charlestown District,	3,034 06			
East Boston,	3,007 94			
Dorchester District,	2,309 73			
South End,	1,983 03			
Jamaica Plain,	1,921 83			
Brighton District,	1,343 27			
North End,	672 48			
		$63,856 01		
Books, periodicals, newspapers, and maps: —				
Deposit with Baring Bros. & Co., London,	$13,880 00			
F. W. Christern,	6,270 37			
W. B. Clarke & Carruth,	4,839 63			
Lee & Shepard,	2,608 85			
Lockwood, Brooks, & Co.,	1,730 95			
Sullivan Bros. & Libbie,	1,534 07			
Little, Brown, & Co.,	809 73			
Mary E. Plumer,	262 30			
Charles D. F. Burns,	237 22			
George E. Littlefield,	219 25			
Robert Clarke & Co.,	185 72			
S. E. Dove,	150 00			
Academy of Natural Science, of Philadelphia,	137 50			
Fuller & Whitney,	93 25			
G. H. Gray & Danforth,	78 00			
Charles Scribner's Sons,	75 00			
Sundry parties,	961 81			
		34,073 65		
Book-binding: —				
Binders — Employés in Library bindery,	$8,439 88			
Materials for binding:				
Noyes & Wheelock, $539 01				
Rice, Kendall, & Co., 486 83				
White Bros. & Sons, 231 48				
Evans Artificial Leather Co., 146 79				
Marshall, Son, & Co., 109 73				
G. A. Lauriat, 44 50				
Sundry parties, 246 25				
	1,804 59			
		10,244 47		
Printing,		6,788 84		
Gas,		5,574 67		
Carried forward,		$120,537 64		$10,917,432 89

Brought forward,		$120,537 64	$10,917,432 89
Fuel — Central,	$1,522 80		
Roxbury,	313 70		
South End,	282 50		
Jamaica Plain,	275 95		
Brighton,	249 00		
Dorchester,	171 00		
Charlestown,	169 50		
East Boston,	142 00		
North End,	62 25		
		3,188 70	
Furniture and repairs: —			
Central,	$930 79		
North End,	768 67		
Charlestown,	188 04		
Dorchester,	145 48		
South Boston,	17 75		
Roxbury,	16 38		
South End,	15 73		
Jamaica Plain,	4 00		
		2,086 84	
Cleaning and small supplies,		1,745 93	
Cartage, freight, and car-fares,		1,647 11	
Stationery,		1,360 08	
Henry Van Brunt, for professional services respecting conversion of English High and Latin School building into Public Library, and advice as to best use of land on Dartmouth street,		1,000 00	
Water rates and ice,		334 25	
Rents: —			
Dorchester,	$100 00		
Roslindale,	50 00		
Neponset,	18 75		
		168 75	
Postage and telegrams,		97 00	
Watering streets,		46 00	
Telephone rentals and repairs,		29 75	
Uniforms,		16 00	
Carriage-hire: —			
Boston Hotels Coach Co.,	$16 00		
Harwood & Hackett,	12 00		
		28 00	
Total, as per item No. 86 of Treasurer's account,			132,286 05
Public Square, Boylston Street, etc.			
Proportion paid by city for lot of land bounded by Huntington avenue, Dartmouth street, and Boylston street,			100,000 00
Per item No. 87 of Treasurer's account.			
Carried forward,			$11,149,718 94

Brought forward,			$11,149,718 94

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,		$4,019 00	
Stationery, books, and binding,		88 35	
Total, as per item No. 88 *of Treasurer's account,*			4,107 35

Registration of Voters.

Payments of expenses incurred registering the names of voters.

Salaries, Registrars: —			
J. M. Wightman,	$2,500 00		
L. E. Pearson,	2,500 00		
Michael Carney,	2,500 00		
Assistants,	2,184 00		
Clerk-hire,	7,593 50		
		$17,277 50	
Printing,		2,509 12	
Copying polls from Assessors' books,		1,580 35	
Stationery,		821 18	
Advertising,		548 70	
Boards, posting, and cartage,		355 95	
Care of ward-rooms,		332 25	
Telephone line, rentals and repairs,		68 98	
Refreshments for clerks, night service,		52 50	
Constables' fees and small items,		47 70	
Carriage-hire: —			
J. P. Barnard,	$20 00		
H. A. Franklin,	20 00		
		40 00	
Total, as per item No. 89 *of Treasurer's account,*			23,634 23

ELECTION EXPENSES.

Payments of expenses attending elections.

Precinct officers,		$4,774 00	
Fitting up precinct voting-places,		1,589 93	
Rents,		1,247 55	
Furniture and cartage,		963 30	
Printing,		672 46	
Constables,		623 00	
Care of rooms,		546 88	
Advertising,		524 33	
Carriage-hire for officers,		451 50	
Stationery,		185 26	
Gas,		11 08	
Refreshments for messenger, assistants, and officers,		9 80	
Carried forward,		$11,599 09	$11,177,460 52

Brought forward,		$11,599 09	$11,177,460 52
Expenses of Committee on recount of votes of 1882; May to January, 1883: —			
Refreshments — H. D. Parker & Co.,		445 80	
Clerk-hire,		100 00	
Total, as per item No. 90 *of Treasurer's account.*			12,144 89

Roxbury Canal Improvement.

Balance of payments for damages caused by filling up the Roxbury Canal.

Land damages,		$582 40	
Sidewalk and edgestone assessments,		397 01	
Total, as per item No. 91 *of Treasurer's account,*			979 41

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, comprising those of the executive and legislative departments of the government, for the year ending 31*st of March*, 1883.

MAYOR'S OFFICE.			
Samuel A. Green, Mayor, to January 1, 1883,	$3,750 00		
Albert Palmer, Mayor, from January, 1, 1883,	1,250 00		
Robert Grant, Mayor's clerk, to Jan. 1, 1883,	1,350 00		
Thomas D. Parker, Mayor's clerk, from January 1, 1883,	450 00		
		$6,800 00	
CITY CLERK'S DEPARTMENT.			
S. F. McCleary, City Clerk, to Jan. 8, 1883,	$3,088 89		
Frederick E. Goodrich, City Clerk, from January 8, 1883,	911 11		
John T. Priest, Assistant City Clerk,	2,000 00		
Clerk-hire,	10,762 75		
		16,762 75	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg,	$2,000 00		
Joseph O'Kane, assistant,	1,500 00		
		3,500 00	
Carried forward,		$27,062 75	$11,190,584 82

Brought forward,		$27,062 75	$11,190,584 82
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
William H. Lee,	$3,500 00		
James L. Hillard, ass't,	1,800 00		
		5,300 00	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,250 00		
Foster M. Spurr, ass't,	1,000 00		
Chas. E. Silloway, ass't,	800 00		
Harry H. Osborn, ass't,	600 00		
		4,650 00	
Total, as per item No. 92 of Treasurer's account,			37,012 75

Schools and School-houses.

Payments during the year for carrying on the public Schools, viz.: eight High, two Latin, one Normal, fifty-one Grammar, and four hundred and forty-two Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$4,200 00
Lucretia Crocker, Supervisor,	3,780 00
S. W. Mason, "	3,780 00
F. W. Parker, Supervisor, to Dec. 1, 1882,	2,520 00
Ellis Peterson, Supervisor,	3,780 00
R. C. Metcalf, "	3,780 00
L. R. Williston, Supervisor, from April 12, 1882,	3,664 50
John Kneeland, Supervisor, from March 4, 1883,	178 50
P. Bates, Secretary,	2,500 00
Wm. J. Porter, Auditing Clerk,	2,500 00
Assistants to Secretary and Auditing Clerk,	3,233 33
Truant Officers,	21,720 00
Alvah H. Peters, Messenger,	200 00
Assistants,	1,202 50
Total,	$57,038 83

Carried forward,	$11,227,597 57

Brought forward,		$11,227,597 57

School Instructors.

Payments for salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.

Latin, Warren avenue,	$31,817 60	
High, for boys, Montgomery street,	39,037 30	
High, for girls, Newton street,	26,277 90	
Normal,	8,160 00	
Girls' Latin,	8,264 00	
Roxbury District, High,	10,027 17	
Dorchester District, High,	6,916 00	
Charlestown District, High,	8,256 00	
West Roxbury District, High,	5,297 00	
Brighton District, High,	4,616 00	
East Boston Branch, High,	6,115 00	
Grammar and Primary by Districts.		
Adams District,	17,078 27	
Allston "	13,766 29	
Andrew "	20,209 78	
Bennett "	10,806 94	
Bigelow "	24,745 75	
Bowditch "	14,101 16	
Bowdoin "	17,501 86	
Brimmer "	20,631 40	
Bunker Hill "	22,401 04	
Central "	9,484 87	
Chapman "	20,151 48	
Charles Sumner "	9,202 66	
Comins "	26,946 94	
Dearborn "	31,719 64	
Dillaway "	15,478 13	
Dudley "	18,172 19	
Dwight "	18,931 01	
Eliot "	26,894 29	
Emerson "	20,782 99	
Everett "	23,441 76	
" " Dorchester,	17,618 91	
Franklin "	24,344 96	
Frothingham "	20,248 47	
Gaston "	18,421 92	
George Putnam "	5,256 61	
Gibson "	10,684 44	
Hancock "	23,022 98	
Harris "	8,427 60	
Harvard "	20,991 19	
Hillside "	10,459 25	
Horace Mann "	8,651 66	
Lawrence "	31,540 28	
Lewis "	21,561 03	
Carried forward,	$758,461 72	$11,227,597 57

Brought forward,		$758,461 72	$11,227,597 57
Lincoln	District,	20,107 41	
Lowell	"	19,707 16	
Lyman	"	20,069 31	
Mather	"	11,910 76	
Minot	"	9,626 30	
Mount Vernon	"	6,920 14	
Norcross	"	24,321 27	
Phillips	"	19,888 19	
Prescott	"	17,034 00	
Prince	"	10,714 45	
Quincy	"	19,773 46	
Rice	"	20,664 84	
Sherwin	"	28,512 55	
Shurtleff	"	18,954 80	
Stoughton	"	8,321 06	
Tileston	"	3,132 00	
Warren	"	20,051 30	
Wells	"	18,570 31	
Winthrop	"	21,334 37	
Special Instructors: —			
Of music,		10,920 00	
Drawing,		3,000 00	
Military tactics and armorer,		2,004 00	
Licensed newsboys and boot-blacks,		1,488 00	
Lectures,		470 00	
Evening Schools: —			
Evening High,		6,139 50	
Anderson street,		958 50	
Bigelow,		1,737 00	
Comins,		1,465 50	
Dearborn,		1,456 50	
Eliot,		1,611 00	
Franklin,		1,134 00	
Lincoln,		1,002 00	
Lyman,		1,035 50	
Minot,		658 00	
Quincy,		969 00	
Warren, Charlestown District,		1,281 00	
Warrenton street,		611 50	
Wells,		1,573 50	
Drawing Schools: —			
Appleton street,		1,452 00	
Charlestown,		1,183 00	
Roxbury,		1,173 00	
Tennyson street,		1,757 00	
Total,		$1,123,154 90	
Carried forward,			$11,227,597 57

Brought forward,				$11,227,597 57

School Expenses.

Payments for schools authorized by the School Committee.

Books for scholars and school libraries: —			
Taintor Bros., Merrill, & Co.,	$11,539 48		
Lee & Shepard,	5,354 18		
Ginn, Heath, & Co.,	5,263 10		
Cowperthwait & Co.,	4,943 70		
J. B. Lippincott & Co.,	3,161 48		
L. Prang & Co.,	2,995 12		
William Ware & Co.,	2,437 50		
Harper & Bros.,	2,179 60		
Prang Educational Co.,	2,106 37		
Pulsifer, Jordan, & Wilson,	1,482 80		
Thompson, Brown, & Co.,	1,401 58		
Henry Holt & Co.,	1,286 25		
D. Appleton & Co.,	997 80		
Chas. Scribner's Sons,	959 67		
Estes & Lauriat,	915 91		
Ivison, Blakeman, Taylor, & Co.,	865 80		
Clark & Maynard,	719 25		
Potter, Ainsworth, & Co.,	572 40		
Houghton, Mifflin, & Co.,	488 19		
Carl Schoenhof,	242 38		
Sheldon & Co.,	232 50		
Carter, Rice, & Co.,	220 65		
G. P. Putnam's Sons,	180 60		
R. S. Davis & Co.,	180 00		
Cutter Tower Co.,	124 23		
Boston School Supply Co.,	104 40		
Warren P. Adams,	85 00		
J. P. Dale & Co.,	77 68		
J. W. C. Gilman & Co.,	64 00		
Sundry parties,	360 35		
		$51,541 97	
Printing, drawing materials, and stationery: — Blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days,		$4,885 23	
Stationery, including record-books: —			
Pulsifer, Jordan, & Wilson,	$2,169 74		
Car'd forw'd,	$2,169 74	$4,885 23	$51,541 97 $11,227,597 57

Br't forw'd,	$2,169 74	$4,885 23	$51,541 97	$11,227,597 57
Carter, Rice, & Co.,	1,041 47			
H. T. Johnson & Co.,	805 35			
Joseph Gillott & Sons,	448 80			
Cutter Tower Co.,	443 16			
Eagle Pencil Co.,	414 09			
Carter, Dinsmore, & Co.,	306 04			
M. H. Eaton,	298 75			
E. F. C. Young, Receiver,	208 37			
Hall & Whiting,	100 00			
H. A. Young & Co.,	60 71			
Sundry parties,	247 24			
		6,543 72		
Drawing materials, instruments, models and designs, and drawing-boards: —				
Eagle Pencil Co.,	$598 80			
Frost & Adams,	231 06			
E. F. C. Young, Receiver,	170 80			
L. L. Brown Paper Co.,	129 60			
Sundry parties,	184 39			
		1,314 65		
			12,743 60	
Pianos: purchase of, repairing and tuning,			2,045 50	
Engraving, printing, and filling out, and ribbon for diplomas: —				
American Bank Note Co.,		$511 25		
A. R. Dunton,		234 80		
Shepard, Norwell, & Co.,		90 90		
Frost & Adams,		80 00		
J. W. Estabrook,		73 40		
Sundry parties,		21 40		
			1,011 75	
Slates, slate-racks, and repairs, pencils, and erasers: —				
B. Illfelder & Co.,		$227 80		
H. T. Johnson & Co.,		140 00		
Prang Educational Co.,		132 00		
American Crayon & Slate Co.,		123 12		
Carried forward,		$622 92	$67,342 82	$11.227,597 57

Brought forward,		$622 92	$67,342 82	$11,227,597 57
Parmenter Crayon Co.,		121 60		
Eagle Pencil Co.,		102 00		
Albemarle Slate Co.,		60 00		
Sundry parties,		89 04		
			995 56	
Taking school census,			905 00	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
G. F. H. Markoe,		$225 93		
Wm. Edwards,		175 00		
C. Casey,		100 00		
G. S. Woolman,		71 40		
Eimer & Amend,		69 31		
Sundry parties,		249 05		
			890 69	
Buggy, board of and shoeing horses, and repairs of vehicles and harnesses,			771 68	
Maps and globes: —				
Charles Scribner's Sons,		$150 00		
Thompson, Brown, & Co.,		149 79		
Boston School Supply Co.,		82 05		
Gilman Joslin & Son,		54 50		
Sundry parties,		225 92		
			662 26	
Car-fares and ferry-tolls,			462 60	
Military expenses,			377 24	
Clerical services,			339 98	
Cartage and freights,			247 72	
Advertising,			202 05	
Telephones — rentals and repairs, and messenger service,			135 47	
Town of Brookline, tuition of pupils,			114 04	
Sewing materials,			93 72	
Annual festival to medal and diploma scholars, July 1, 1882: —				
Collation, James Dooling,		$542 00		
Bouquets and decorations: —				
S. W. Twombly & Sons,	$210 00			
Norton Bros.,	210 00			
Galvin Bros.,	210 00			
John Gormley,	210 00			
J. P. Clark,	120 00			
P. Powers,	90 00			
		1,050 00		
Carried forward,		$1,592 00	$73,540 83	$11,227,597 57

Brought forward,	$1,592 00	$73,540 83	$11,227,597 57
Band of Music,	110 00		
Rent of Mass. Charitable Mechanics' Ass'n Hall,	100 00		
Labor and small items,	21 00		
Car-fares,	84 34		
		1,907 34	
Labor and small items,		38 93	
Washing towels,		37 14	
George A. Smith, purchasing agent, as per contract,		12,000 00	
Janitors, care and cleaning houses, building fires, and clearing snow,		81,281 84	
Water-rates,		3,617 23	
Fuel,		53,310 34	
Gas,		3,679 10	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$838 75		
New England Mat Factory,	728 20		
C. F. Shourds & Co.,	435 03		
O. Lappen & Co.,	230 42		
Henry Brooks & Co.,	112 17		
Hollingsworth & Whitney Co.,	97 60		
Carter, Harris, & Hawley,	95 11		
Cutler Bros. & Co.,	86 53		
J. A. Johnson,	67 68		
Sundry parties,	288 66		
		2,980 15	
Receiving coal,		259 12	
Heating hired school-rooms in bank building, South Boston,		120 19	
Warrenton-street Chapel, fuel and gas for evening school,		100 00	
Roxbury Horse Guards, fuel,		36 25	
Refreshments: —			
H. D. Parker, & Co.,	$41 10		
Hall & Whipple,	34 30		
Carriage-hire: —			
H. & J. Graham,	85 00		
J. E. Maynard,	4 00		
		164 40	
Total,		$233,072 86	

GIBSON SCHOOL FUND INCOME.

Payments for care of property, and for school supplies.

Books,		$287 93	
Stationery,		55 69	
Carried forward,		$343 62	$11,227,597 57

Brought forward,	$343 62	$11,227,597 57
Repairs,	140 45	
Auction expenses,	25 00	
Removing snow,	18 00	
Water rates,	12 00	
Removing night-soil,	6 00	
Total,	$545 07	

School-houses.

Payments authorized by City Council, under the supervision of the Committee on Public Buildings.

Alterations and repairs on the several houses and rented rooms: —

Masonry, whitening, and materials:

G. B. Stephens,	$2,667 60	
William H. Sayward,	2,660 07	
W. F. Collins,	2,465 77	
Simpson Brothers,	2,227 10	
Young & Webb,	1,933 11	
C. L. Lothrop,	1,229 50	
Weston & Shepard,	1,158 37	
Pickett & Lovering,	1,135 99	
F. H. Tarbox,	1,095 05	
Hugh Nawn,	1,070 00	
J. H. Stevenson,	1,068 68	
L. Cleary,	1,057 25	
M. M. Brown,	1,050 00	
John S. Jacobs,	1,032 65	
H. R. Morse,	975 00	
C. K. Bullock,	911 63	
G. A. Brackett,	818 74	
S. M. Cofran,	759 00	
Joseph W. Griggs,	747 20	
J. Henry Brown,	737 52	
Charles A. Fox,	709 80	
C. P. Brooks,	487 50	
H. S. Hussey, agent,	468 00	
J. P. Blake,	465 00	
Poole & Flanders,	450 83	
F. B. Winter,	422 75	
Henry Craft's Sons,	391 35	
Robert R. Wiley,	356 58	
James W. Lunt,	350 67	
G. W. Wentworth,	301 00	
Bryant & Potter,	300 00	
G. M. Bell,	275 00	
Peleg F. Clapp,	272 12	
Baldwin & Emerson,	267 21	
G. A. Danforth,	264 45	
Carried forward,	$32,582 49	$11,227 597 57

Brought forward,	$32,582 49		$11,227,597 57
Payson & Co.,	253 75		
S. F. Broad,	243 66		
Paving Department,	224 99		
Edward Lynch,	218 01		
Asa Lowe & Co.,	209 34		
S. F. Whitehouse,	187 65		
Chubbuck Bros.,	150 00		
George Mitchell,	149 43		
D. Frank Titus,	142 45		
James Ryan,	141 15		
S. W. Brown, Jr.,	131 65		
William Butler,	125 00		
Sundry parties,	217 02		
		$34,976 59	
Carpentry and materials: —			
Richardson & Young,	$2,285 85		
E. B. Witherspoon,	2,154 50		
Studley Bros.,	1,916 27		
M. D. Ayers,	1,910 06		
Edwin W. Archer,	1,829 51		
S. M. Chesley & Co.,	1,478 28		
Isaac Hatch,	1,347 59		
Joseph W. Hill,	1,333 01		
Holbrook & Harlow,	1,305 17		
S. N. Davenport,	1,179 75		
J. H. Bent,	1,050 07		
Smith & Jacobs,	971 67		
S. Y. Chase,	841 68		
Edward Thaxter,	815 61		
E. B. Hine,	774 45		
F. C. Place,	748 97		
J. Lodge Eddy,	725 63		
William Peard,	721 34		
S. & H. Ames,	680 58		
A. & J. McLaren,	595 12		
John Hegan,	451 66		
McLaughlin & Logue,	420 48		
George Scott,	347 41		
W. S. Spenceley,	343 89		
J. K. Pike,	343 48		
D. Davies & Son,	338 61		
William Morse,	304 39		
James F. Marston,	304 35		
Evans Bros.,	295 96		
J. Philbrick,	268 48		
J. O. Stockbridge,	243 33		
C. Tilden, Jr.,	241 81		
J. M. Marston & Co.,	236 59		
F. W. Webster,	206 85		
Carried forward,	$29,012 40	$34,976 59	$11,227,597 57

Brought forward,	$29,012 40	$34,976 59	$11,227,597 57
Albert A. Ayers,	196 25		
E. J. Colman,	192 04		
M. S. Stone,	157 95		
J. M. Moulton,	151 40		
J. S. Sutherland,	148 82		
George A. Spear,	148 23		
Edward H. Sawyer,	147 30		
W. S. Sumner,	139 44		
Vallie & Julien,	109 96		
N. S. Wilbur,	109 47		
William Marshall,	109 29		
Sundry parties,	1,419 77		
		32,042 32	
Furniture and furnishing: —			
A. G. Whitcomb,	$16,815 58		
Warren Homes,	3,313 48		
William White,	2,248 76		
Boyce Bros.,	1,886 06		
E. Howard Watch & Clock Co.,	968 70		
N. B. Eaton,	707 94		
W. G. Harris & Son,	537 44		
White, Holman, & Co.,	340 50		
Smith & Co.,	308 50		
H. A. Turner & Co.,	308 06		
W. G. Huse & Co.,	296 37		
H. D. Cunningham,	212 20		
A. D. Albee, Agent,	186 29		
Edward W. Pear,	184 13		
H. E. Turner, Jr.,	134 52		
W. S. Swett,	130 37		
Brintnall & Osgood,	102 55		
Sundry parties,	1,053 96		
		29,735 41	
Heating and ventilating: —			
Walker & Pratt Man'f'g Co.,	$11,486 47		
Levi Chubbuck,	2,746 89		
Cyrus White & Co.,	1,724 09		
U. S. & Foreign Salamander Felting Co.,	1,671 36		
Estate of Gardner Chilson,	1,670 75		
Cyrus Carpenter & Co.,	1,401 72		
Ingalls & Kendricken,	1,339 85		
M. E. Nash,	1,139 55		
G. C. Dunklee & Co.,	1,064 94		
Moses Pond & Co.,	729 91		
Ezra Hawkes,	661 75		
Braman, Dow, & Co.,	645 99		
Carried forward,	$26,283 27	$96,754 32	$11,227,597 57

Brought forward,	$26,283 27	$96,754 32	$11,227,597 57
E. Hodge & Co.,	499 97		
H. E. Turner, Jr.,	354 26		
John Ballou,	339 96		
City Iron Foundry & Chain Works,	300 15		
William E. Bartlett,	174 92		
W. F. Curtis,	128 54		
Cook, Rymes, & Co.,	109 21		
Sundry parties,	577 56		
		28,767 84	
Painting and glazing: —			
George W. Sprague,	$1,835 36		
R. W. Connell,	1,672 97		
James M. Ginty,	1,543 47		
Cyrus T. Clark,	1,426 45		
C. H. Knox & Co.,	1,304 42		
John D. Driscoll,	1,175 00		
J. B. Cowley & Co.,	1,038 38		
H. A. Nichols & Son,	977 10		
H. A. Bowles,	831 97		
M. A. Murphy,	719 67		
James H. Nugent,	697 65		
F. White,	650 56		
John A. Allen,	584 40		
Robert R. Rose,	570 20		
Andrew Jackson,	567 00		
W. H. Palmer,	565 69		
John H. Bird,	518 88		
Weston & Putnam,	513 97		
J. M. Reed,	427 00		
Bourne Bros.,	410 00		
Lamphier & Richards,	396 24		
John Hicks,	368 80		
William Curry,	347 72		
Thomas Shay,	329 24		
W. C. Stinson,	318 35		
C. J. F. Madigan,	313 00		
T. W. Barrett,	238 90		
B. H. Stinson & Co.,	222 06		
A. P. Young,	221 00		
John A. Magee,	207 56		
G. H. & J. Y. Wiggin,	178 53		
George W. Downs,	163 75		
J. O. Tubbs,	154 25		
Shay Bros.,	139 11		
Estate of George W. Sprague,	137 03		
Caldwell & Co.,	131 46		
Alan Burke,	125 00		
Carried forward,	$22,022 14	$125,522 16	$11,227,597 57

Brought forward,	$22,022 14	$125,522 16	$11,227,597 57
John Cotton,	121 58		
Sundry parties,	673 70		
		22,817 42	
Plumbing and gutter work: —			
S. D. Hicks & Son,	$3,002 98		
Isaac N. Tucker,	2,471 02		
J. F. Cronin,	1,131 69		
John P. Conlon,	387 23		
William Waters, Jr.,	385 04		
A. B. & S. H. Loring,	348 87		
Frank A. Titus,	323 42		
Docker & Holton,	303 45		
Lawson T. Mann,	280 10		
J. M. Sheehan,	216 55		
E. B. Vannevar,	199 68		
Walter E. Carey,	189 76		
C. M. Gay,	170 39		
James Barrett,	167 23		
Cyrus White & Co.,	159 10		
Sundry parties,	370 54		
		10,107 05	
Rents: —			
Samuel Treadwell,	$720 00		
South Boston Savings-Bank,	577 56		
H. P. Oakman,	536 24		
Frank L. Harris,	495 00		
R. H. Tompson,	490 00		
J. A. Rogers,	400 00		
Roxbury Horse Guards,	350 00		
Trustees, Mt. Pleasant, M.E. Church,	326 50		
Mrs. C. E. Field,	305 00		
C. E. Woodward,	299 48		
A. A. Burrage,	240 00		
Trustees Boylston Chapel,	150 00		
City Point Mission,	150 00		
Whittaker & Tower,	148 67		
Sewall & Day Cordage Co.,	145 84		
		5,334 29	
Roofing: —			
Jeremiah Connell,	$986 18		
J. Farquhar's Sons,	940 48		
H. Riley's Sons,	816 76		
William Hawley,	550 91		
John H. Hiller,	312 45		
Benj. Clark,	215 39		
T. F. Harrigan,	207 72		
Carried forward,	$4,029 89	$163,780 92	$11,227,597 57

Brought forward,	$4,029 89	$163,780 92	$11,227,597 57
C. S. Parker & Sons,	201 51		
Parker & Barnes,	155 72		
W. J. Maguire,	120 11		
C. H. McMahon,	99 90		
Sundry parties,	332 62		
		4,939 75	
Filling, grading, concreting, and care of grounds: —			
Simpson Bros.,	$2,691 00		
C. B. Payson,	801 74		
John Reardon,	386 50		
Owen Nawn,	166 00		
Michael Travers,	154 25		
Sundry parties,	108 50		
		4,307 99	
Gas fixtures, piping, and repairs: —			
N. W. Turner & Co.,	$1,381 95		
Frank A. Titus,	816 63		
Buerkel & Co.,	167 00		
J. C. Fennelly,	141 17		
Bosworth & French,	119 67		
Sundry parties,	45 70		
		2,672 12	
Watering streets: —			
P. Sowdon, Jr.,	$583 00		
Orsamus Nute,	564 40		
Cook & Handy,	286 00		
D'Arcy & Atwood,	210 00		
M. E. Stanton,	144 00		
A. Curtis,	132 80		
Daniel Clark,	70 80		
Sundry parties,	218 00		
		2,209 00	
Blackboards and repairs: —			
J. A. Swasey,		1,889 83	
Buggy, board of and shoeing horses, and repairs of vehicles and harnesses: —			
Sargent & Ham,	$346 75		
W. S. & G. O. Wiley,	324 12		
Parker Bryant,	322 50		
John A. Scott,	83 80		
Jenness & Glover,	75 50		
Sundry parties,	152 95		
		1,305 62	
Iron-work: —			
L. Mason,	$467 31		
Morss & Whyte,	180 79		
Cook, Rymes, & Co.,	140 77		
Carried forward,	$788 87	$181,105 23	$11,227,597 57

Brought forward,	$788 87	$181,105 23	$11,227,597 57
L. M. Ham & Co.,	135 47		
Sundry parties,	32 23		
		956 57	
Expressage,		791 35	
Sewer assessment,		547 64	
Removing night-soil,		264 00	
Auction expenses,		191 85	
Removing snow and dirt,		184 70	
Printing and stationery,		70 65	
Right to enter in sewer on Vine street,		63 03	
Photographs,		39 60	
Disinfectants,		37 35	
Paper-hangings,		9 18	
Tolls,		5 00	
Salaries of two assistants to Superintendent of Public Buildings,		3,800 00	
Locksmithing and bell hanging: —			
N. B. Howe,	$506 50		
F. E. Childs, Jr.,	210 85		
J. L. F. Case,	198 37		
Seth W. Fuller,	85 71		
William E. Bartlett,	60 21		
Sundry parties,	223 04		
		1,284 68	
Total,		$189,350 83	

Addition to Chapman School-house.

Payments on account of building an addition to the Chapman School-house, in East Boston.

Contractor: —	
Masonry, Edward Lynch,	$1,000 00
Inspector, F. B. Bogan,	308 00
Advertising,	76 22
Printing,	24 68
Total,	$1,408 90

Grammar School-house, Kenilworth street.

Payments for additional land, and on account of constructing a three-story brick building with sandstone trimmings, on Kenilworth street.

Land,	$925 60	
Contractors: —		
Masonry, Woodbury & Leighton,	24,000 00	
Carpentry, John Rawson,	6,036 00	
Foundations, J. Sutherland,	2,378 00	
Carried forward,	$33,339 60	$11,227,597 57

Brought forward,		$33,339 60	$11,227,597 57
Stone, Beacon-Hill Reservoir,		1,256 44	
Teaming,		453 40	
Advertising,		148 51	
Stone-work,		96 48	
Work on plans,		83 33	
Printing and small items,		45 77	
Removing night-soil,		30 00	
Total,		$35,453 53	

PRIMARY SCHOOL-HOUSE, HOWARD AVENUE.

Payments for land on Howard avenue, and on account of building a two-story brick building, with sandstone trimmings.

Land,		$13,048 65
Contractors: —		
Masonry, Robert R. Mayers,		7,100 00
Carpentry, John French,		1,000 00
Removing old building,		354 47
Inspector, Joseph H. Ryan,		112 00
Advertising,		85 22
Printing,		31 59
Total,		$21,731 93

PRIMARY SCHOOL-HOUSE, QUINCY STREET.

Payments for land and for constructing and furnishing a one-story wooden building on Quincy street.

Land,		$7,000 00
Contractor: —		
Carpentry, John B. Wilson,		3,947 05
Furnishing, A. G. Whitcomb,	$471 50	
Boyce Brothers,	58 25	
		529 75
Ventilating, S. D. Hicks & Son,		302 85
Cochituate Water Works,		231 35
Heating apparatus, J. & A. Kohler & Co.,		200 00
Painting, J. M. Hall,		130 00
Rebuilding wall,		75 00
Advertising,		49 85
Taxes,		45 30
Care and fuel,		15 65
Total,		$12,526 80

Carried forward, $11,227,597 57

Brought forward,			$11,227,597 57

PRINCE SCHOOL-HOUSE.

Balance of payments for building and furnishing an addition to this house, on the corner of Newbury and Exeter streets.

Carpentry, E. B. Witherspoon,		$1,392 44
Painting, James I. Wingate,	$557 82	
P. A. Butler,	206 41	
		764 23
Furniture,		286 10
Railing,		196 25
Speaking-tube,		179 75
Plumbing,		55 88
Total,		$2,874 65

SCHOOL-HOUSE, BREED'S ISLAND.

Payments for site for school-house,		$1,039 30

TYLER-STREET PRIMARY SCHOOL-HOUSE.

Payments for ventilating and changing location of water-closets, and concreting cellar.

Masonry, H. S. Hussey,	$861 71	
James Collins,	130 00	
		$991 71
Carpentry, M. S. Stone,		526 09
Concreting, Simpson Bros.,		433 83
Painting, John D. Driscoll,		317 85
Plumbing and ventilating: —		
Ezra Hawkes,	$181 02	
A. B. & S. H. Loring,	95 12	
		276 14
Removing night-soil,		48 00
		$2,593 62

RECAPITULATION.

Salaries of Officers of School Committee, *Per item No. 95 of Treasurer's account,*		$57,038 83	
School Instructors, *Per item No. 93 of Treasurer's account,*		1,123,154 90	
School Expenses, School Committee, *Per item No. 94 of Treasurer's account,*	$232,988 49		
Carried forward,	$232,988 49	$1,180,193 73	$11,227,597 57

Brought forward,	$232,988 49	$1,180,193 73	$11,227,597 57
Add amount drawn by Auditor, but not paid,	84 37		
		233,072 86	
Gibson School Fund Income, *Per item No.* 96 *of Treasurer's account,*		545 07	
School-houses, Public Buildings, *Per item No.* 97 *of Treasurer's account,*		189,350 83	
Addition to Chapman School-house, *Per item No.* 98 *of Treasurer's account,*		1,408 90	
Grammar School-house, Kenilworth street, *Per item No.* 99 *of Treasurer's account,*		35,453 53	
Primary School-house, Howard avenue, *Per item No.* 100 *of Treasurer's account,*		21,731 93	
Primary School-house, Quincy street, *Per item No.* 101 *of Treasurer's account,*		12,526 80	
Prince School-house, *Per item No.* 102 *of Treasurer's account,*		2,874 65	
School-house, Breed's Island, *Per item No.* 103 *of Treasurer's account,*		1,039 30	
Tyler-street Primary School-house, *Per item No.* 104 *of Treasurer's account,*		2,593 62	
Total School Expenditures,			1,680,791 22

Sealer of Weights and Measures.

Salaries: —			
Hugh J. Toland, to May 1, 1882,	$166 66		
Dexter A. Tompkins, from May 1, 1882,	1,833 34		
Deputy sealers,	4,800 00		
		$6,800 00	
Pungs, board of and shoeing horses, and repairs of vehicles and harnesses,		1,595 20	
Tools, hardware, and weights,		256 17	
Printing,		99 32	
Carried forward,		$8,750 69	$12,908,388 79

Brought forward,			$8,750 69	$12,908,388 79
Stationery,			93 90	
Advertising,			35 75	
Car-fares and tolls,			13 60	
Total, as per item No. 105 *of Treasurer's account,*				8,893 94

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —			
W. H. Bradley, Superintendent,		$3,500 00	
Engineer and assistants,		4,685 50	
Clerk-hire,		1,800 00	
Foreman,		1,225 50	
Inspectors,		8,635 92	
Laborers,		60,224 44	
			$80,071 36
Contractors, for work on trenches and constructing, per lineal foot: —			
Charles Linehan: —			
Alongside N.Y. & N.E. R.R., Dudley and Columbia sts.,		$27,000 00	
H. H. Pike: —			
State Prison Lands, Charlestown,		25,228 60	
Patrick Hart: —			
Centre st.,	$3,000 00		
Cottage st.,	2,682 10		
Dorchester and Centre aves.,	1,882 93		
Thornton st.,	1,741 25		
Southwood st.,	1,516 90		
Bird st.,	1,363 45		
Dorchester ave. and Charles street,	1,300 75		
Park st.,	813 70		
Mayfield st.,	379 52		
Woodville sq. and W. Cottage st.,	305 25		
Walnut ave.,	57 50		
		15,043 35	
Collins & Morley: —			
Huntington ave.,		10,624 75	
Dennis O'Connell: —			
Blue-Hill ave.,	$3,033 59		
Bellevue st.,	2,851 35		
Car'd forw'd,	$5,884 94	$77,896 70	$80,071 36 $12,917,282 73

Bro't forw'd,	$5,884 94	$77,896 70	$80,071 36	$12,917,282 73
Bennington st.,	950 00			
Parker st.,	921 41			
Second and M. sts.,	625 35			
Centre st.,	144 47			
		8,526 17		
Jere McCarty: —				
Chester and Redesdale sts.,		7,555 30		
Hugh Nawn: —				
Monadnock st.,	$4,779 75			
Savin st.,	2,086 08			
		6,865 83		
J. J. Dorey: —				
Blue Hill ave.,	$754 15			
Cottage st.,	373 02			
		1,127 17		
Doherty & Beatty: —				
Heath st.,	$483 03			
Arklow and Posen sts.,	261 22			
		744 25		
E. Fitzgerald: —				
Pratt st.,	$397 50			
Farrington ave.,	250 88			
		648 38		
Timothy Gunning: —				
Dale ave.,	$387 78			
Wabon st.,	102 50			
		490 28		
Thomas Mehan: —				
Columbus ave.,		410 87		
J. B. Gunning: —				
Centre st.,		219 50		
			104,484 45	
Materials: —				
Drain-pipe —				
Fiske & Coleman, managers and agents,	$6,430 89			
Portland Stoneware Corporation,	5,668 45			
Ham & Carter,	3,283 83			
G. W. Rader & Co.,	1,351 78			
D. W. Lewis,	294 75			
Marcellus Day,	275 00			
		$17,304 70		
Carried forward,		$17,304 70	$184,555 81	$12,917,282 73

Brought forward,		$17,304 70	$184,555 81	$12,917,282 73
Brick: —				
Ham & Carter,	$3,112 00			
Bay State Brick Co.,	2,777 66			
Henry Crafts' Sons,	1,365 50			
A. M. Stetson & Co.,	745 66			
J. H. Lombard,	700 40			
Sundry parties,	63 10			
		8,764 32		
Manhole covers and iron work: —				
Boston Machine Co.,	$3,504 15			
Walworth M'f'g Co.,	662 06			
		4,166 21		
Sand and cement: —				
Ham & Carter,	$2,016 92			
Henry Crafts' Sons,	633 78			
D. Roby & Co.,	507 15			
A. M. Stetson & Co.,	342 67			
J. Robbins & Co.,	253 90			
P. Meehan,	129 00			
P. O'Riorden,	73 00			
Owen Nawn,	52 00			
Sundry parties,	72 00			
		4,080 42		
Lumber: —				
J. F. Paul & Co.,	$1,094 97			
L. Lovejoy & Co.,	583 23			
Blacker & Shepard,	445 37			
W. L. Sturtevant,	173 30			
J. W. Leatherbee,	100 47			
A. M. Stetson & Co.,	94 11			
W. H. Leatherbee & Son,	69 66			
Sundry parties,	165 63			
		2,726 74		
Carried forward,		$37,042 39	$184,555 81	$12,917,282 73

Brought forward,	$37,042 39	$184,555 81	$12,917,282 73
Cesspool curbs and stones : —			
House of Industry,	2,531 00		
Filling,	169 95		
		39,743 34	
Teaming, hire of horses, and freights :			
Owen Nawn,	$3,082 75		
Patrick Hart,	1,254 12		
P. Meehan,	568 13		
A. N. Ryder,	322 50		
M. Attridge,	260 31		
P. O'Riorden,	257 25		
John Russell,	236 15		
James McMorrow,	234 00		
Fitchburg R.R. Co.,	144 93		
Warner & Tarbell,	130 50		
J. H. Lombard,	129 50		
S. I. Grant,	125 00		
E. Brennan,	114 25		
C. L. Littlefield,	60 00		
Sundry parties,	235 53		
		7,154 92	
Tools and repairs, hardware, iron, and general supplies : —			
Henry Brooks & Co.,	$571 81		
J. O'Brien,	414 44		
J. E. Gammon,	171 09		
H. C. Hunt & Co.,	166 98		
Cook, Rymes, & Co.,	108 79		
Alonzo Josselyn,	99 88		
Andrew Thanisch,	98 34		
Norcross Bros.,	84 00		
G. H. Sampson,	73 63		
Downer Kerosene Oil Co.,	70 44		
Dodge, Gilbert, & Co.,	65 86		
Sundry parties,	953 67		
		2,878 93	
Dredging : Boynton Bros. : —			
Roxbury Canal,	$1,630 80		
Charles River,	571 60		
Moulton-st. Dock,	334 00		
		2,536 40	
Feed for and shoeing horses, and repairs of vehicles and harnesses : —			
J. C. Carlisle,	$448 45		
Chesley Bros.,	321 61		
J. E. Gammon,	289 98		
Blaney, Brown, & Co.,	92 25		
William Sullivan,	78 89		
O'Sullivan & Lally,	77 51		
Carried forward,	$1,308 69	$236,869 40	$12,917,282 73

Brought forward,	$1,308 69	$236,869 40	$12,917,282 73
John A. Scott,	70 70		
Kennedy & Murphy,	69 00		
Springall & Campbell,	67 25		
Joseph Houghton,	56 18		
Sundry parties,	288 97		
		1,860 79	
Car-fares,		749 83	
Repairs,		673 57	
Advertising,		524 49	
Damages,		493 51	
Telephone rentals and repairs,		472 40	
Stationery,		371 54	
Proportion of cost of sewer under Prison-Point bridge,		271 73	
Clothing,		264 70	
Fuel,		211 89	
Printing,		88 17	
Engineer's expenses,		71 96	
Rent of locker, Dorchester,		60 00	
Gas,		27 24	
Expenses of Committees on Sewers: —			
Of 1882, — May to Jan., 1883, —			
Refreshments, H. D. Parker & Co.,	$363 95		
Hall & Whipple,	12 50		
Carriage-hire, J. E. Maynard,	38 00		
J. P. Barnard,	6 00		
C. R. Smith,	6 00		
Of 1883 — Jan. to May —			
Refreshments: —			
H. D. Parker & Co.,	64 85		
Hall & Whipple,	3 20		
		494 50	
Total, as per item No. 106 *of Treasurer's account,*			243,505 72

Sinking-Fund Commissioners.

Payments for salary of Treasurer, Book-keeper, and the expenses of the Commissioners on the Sinking Funds.

Salaries: —		
Alfred T. Turner, Treasurer,	$700 00	
George B. Ager, Book-keeper,	700 00	
Printing and stationery,	155 87	
Total, as per item No. 107 *of Treasurer's account,*		1,555 87
Carried forward,		$13,162,344 32

Brought forward,			$13,162,344 32

Soldiers' Relief.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Drawn by the paymaster for disbursements to applicants during the financial year, 1882–83,		$92,838 00	
Salaries: —			
R. Peterson, Jr., paymaster,	$2,950 00		
Clerk-hire,	1,322 65		
		4,272 65	
Printing,		91 86	
Stationery,		74 10	
Total, as per item No. 108 *of Treasurer's account,*			97,276 61

State Tax.

For the city's proportion of $2,000,000, the State tax for the year 1882, of which the percentage is 41.274,			825,480 00
Per item No. 158 *of Treasurer's account.*			

Stony-Brook Improvement.

Payments for the lowering and straightening of the channel from Roxbury crossing to the meadows in W. Roxbury, in order to improve the low land along its valley.

Laborers,		$29,372 71	
Stone and stone-work: —			
William H. Smith,	$8,262 38		
A. Putterill,	4,000 00		
Hugh Nawn,	3,511 55		
Andrew McLauthlin,	3,339 12		
Timothy McCarty,	2,375 80		
Boston & Providence R.R. Corp.,	1,930 00		
James Hughes,	1,095 88		
		24,514 73	
Teaming: —			
William Fineran,	$8,087 38		
Hayward & McMullen Express Co.,	110 00		
Blake & Co.,	1 70		
		8,199 08	
Carried forward,		$62,086 52	$14,085,100 93

Brought forward,		$62,086 52	$14,085,100 93
Tools and repairs, machinery, hardware, and general supplies: —			
J. M. Hanscom,	$650 00		
A. C. Richmond,	448 20		
R. G. Living,	334 04		
R. E. Weekes,	194 60		
A. Josselyn,	171 46		
G. H. Sampson,	144 51		
George Dunbar & Co.,	85 24		
Robert Masterton,	71 97		
National Tube Works Co.,	67 00		
Whittier Machine Co.,	60 03		
C. E. Chamberlin,	57 35		
A. K. Richmond,	53 97		
Sundry parties,	409 27		
		2,747 64	
Land damages,		1,671 28	
Fuel,		695 60	
Lumber: —			
B. F. Cobb & Co.,	$252 74		
Blacker & Shepard,	220 18		
J. F. Paul & Co.,	189 97		
		662 89	
Rubber clothing,		499 88	
Sand and cement,		328 25	
Brick,		290 75	
Services and expenses of Commissioners determining damages to Boston Belting Co.,		257 50	
Clerical services,		200 00	
Printing, stationery, and small items,		37 17	
Engineer's expenses,		36 80	
Water-rates,		33 43	
Expenses of Committees on Stony-Brook Improvement: —			
Of 1882, from May to January, 1883 —			
Refreshments —			
H. D. Parker & Co.,	$404 45		
Hall & Whipple,	90 90		
Carriage-hire —			
J. E. Maynard,	16 00		
J. P. Barnard,	10 00		
Of 1883, January to May —			
Refreshments —			
H. D. Parker & Co.,	85 75		
Hall & Whipple,	27 65		
Carried forward,	$634 75	$69,547 71	$14,085,100 93

Brought forward,	$634 75	$69,547 71	$14,085,100 93
Carriage-hire —			
J. E. Maynard,	24 00		
		658 75	
Total, as per item No. 109 *of Treasurer's account,*			70,206 46

Suffolk Street District.

Damages,			212 50
Per item No. 110 *of Treasurer's account.*			

Surveyor's Department.

Payments for City Surveyor's Department.			
Salaries: —			
Thos. W. Davis, Surveyor,	$3,300 00		
All other employés,	24,774 95		
		$28,074 95	
Stationery, drawing materials, and maps,		736 60	
Travelling expenses,		612 66	
Instruments and tools,		361 14	
Binding and material,		330 47	
Books and papers,		128 70	
Janitors in branch offices,		120 00	
Washing, and small supplies,		113 47	
Telephone rentals and repairs,		100 00	
Horse-hire,		92 75	
Printing,		59 81	
Water-rates and ice,		12 50	
Expenses of Committees on Surveyor's Department: —			
Of 1882, May to Jan., 1883, — Refreshments, H. D. Parker & Co.,	$5 50		
Hall & Whipple,	4 60		
Of 1883 Jan., to May —			
Hall & Whipple,	19 45		
		29 55	
Total, as per item No. 111 *of Treasurer's account,*			30,772 60

Temporary Loan.

Payment for amount borrowed in anticipation of the annual taxes — in conformity with an order of the City Council of May 23, 1882, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable on or before April 30, 1883,	2,100,000 00
Per item No. 113, *of Treasurer's account.*	
Carried forward,	$16,286,292 49

Brought forward,			$16,286,292 49

Temporary Loan.

Payment for amount borrowed under order of City Council of Dec. 3, 1881, for site for Public Building, Boylston and Hereford streets, to be paid from the taxes of 1882,			84,000 00

Per item No. 112 *of Treasurer's account.*

Treasurer's Department.

Payments of salaries of Treasurer and clerks, and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	19,558 34		
		$25,558 34	
Hire of vehicles for and car-fares of paymasters,		1,119 05	
Stationery,		615 34	
Printing,		159 80	
Total, as per item No. 114 *of Treasurer's account,*			27,452 53

Cochituate Water Works.

Payments on account of the Cochituate Water Works for the year have been as follows: —

Salaries: —			
Leonard R. Cutter, Commissioner,	$3,000 00		
Albert Stanwood, Commissioner,	3,000 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,500 00		
E. R. Jones, Supt. of Eastern Division,	3,000 00		
Assistant Superintendent Eastern Division,	1,875 00		
Desmond FitzGerald, Superintendent Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,000 00		
Deputy Collector stationed in Registrar's office,	2,200 00		
Assistants to do.,	320 00		
Clerks and inspectors in Registrar's office.	23,370 54		
Clerk-hire in Water-Board offices,	4,394 70		
Carried forward,	$49,660 24		$16,397,745 02

Brought forward,	$49,660 24		$16,397,745 02
Foremen,	1,784 25		
Mechanics,	19,997 32		
Laborers,	103,676 59		
		$175,118 40	
Iron castings, pipes, gates, and hydrant frames: —			
B. G. Clarke,	$35,835 49		
Osgood & Hart,	5,783 31		
Mowry & Phillips,	2,838 56		
Boston Machine Co.,	15 28		
		44,472 64	
Meters and repairs: —			
National Meter Co.,	$23,059 91		
H. R. Worthington,	5,440 55		
Sundry parties,	70 80		
		28,571 26	
Materials and mechanical labor, — altering and repairing reservoirs, buildings, and streets: —			
William G. Barker,	$3,890 39		
S. S. Rowe,	1,539 39		
D. Connery & Co.,	1,209 99		
Owen Nawn,	902 06		
J. Q. Newhall,	614 31		
J. G. & N. G. Gooch,	544 83		
N. T. Abbott,	396 00		
J. D. & A. F. Shippee,	326 55		
J. W. Leatherbee,	291 41		
Willis M. Ranney,	226 49		
John White,	211 00		
Union Lumber Co.,	181 04		
James Brennan,	120 50		
Dexter Bros.,	109 29		
George Curtis,	107 65		
John Briggs & Co.,	103 29		
Boston Cordage Co.,	94 69		
American Steam Packing Co.,	93 75		
South Boston Iron Co.,	87 07		
Payson & Co.,	87 02		
J. F. Paul & Co.,	83 32		
John Casey,	75 00		
Sundry parties,	1,351 69		
		12,646 73	
Lead and lead pipe: —			
Chadwick Lead Works,	$6,297 30		
Boston Lead M'f'g Co.,	4,234 39		
Mystic Water Works,	14 92		
		10,546 61	
Blasting trenches, B. C. Tinkham,		9,928 69	
Carried forward,		$281,284 33	$16,397,745 02

Brought forward,		$281,284 33	$16,397,745 02
Fuel: —			
Austin C. Wellington Coal Co.,	$9,154 10		
W. M. Ranney,	206 63		
M. J. McCarren,	96 00		
		9,456 73	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —			
Dodge, Gilbert, & Co.,	$624 79		
Chas. L. Davenport,	587 05		
Boston Belting Co.,	304 99		
Braman, Dow, & Co.,	291 85		
McClure & Field,	279 43		
Macomber, Bigelow, & Dowse,	268 35		
C. H. Batchelder,	244 38		
Sewall & Day Cordage Co.,	239 18		
Silas Peirce & Co.,	172 26		
Sanderson Bros. Steel Co.,	167 79		
Hall Rubber Co.,	161 28		
James Boyd & Sons,	154 75		
Oscar F. Howe,	132 00		
Fire Dept.,	125 00		
Joseph Breck & Sons,	125 00		
Cutler Bros. & Co.,	120 10		
Jones, McDuffee, & Stratton,	108 00		
Morss & Whyte,	105 20		
Wilson & Hall,	93 63		
Davis & Farnum M'f'g Co.,	78 57		
Tremont Nail Co.,	69 50		
Boyd & McClure,	65 15		
Whittier Machine Co.,	52 93		
F. E. Bacon,	50 00		
Sundry parties,	1,176 95		
		5,798 13	
Printing, including special report of Engineer on Sudbury-river supply,		4,283 28	
Cartage and freights: —			
J. W. Oldham,	$1,093 75		
G. S. & W. F. Howe,	896 00		
Owen Nawn,	871 50		
Neil McBride,	146 25		
F. Browne,	113 00		
Boston & Philadelphia Steamship Line,	81 92		
C. E. C. Gay,	76 07		
Carried forward,	$3,278 49	$300,822 47	$16,397,745 02

Brought forward,		$3,278 49	$300,822 47	$16,397,745 02
Curtis Black,		70 00		
Sundry parties,		483 10		
			3,831 59	
Horses: —				
Feed: —				
S. M. Grant,	$1,178 40			
G. W. & J. B. Hagar,	136 00			
F. W. Clark,	1 75			
		$1,316 15		
Shoeing and veterinary service: —				
John Thomas,	$206 25			
Wm. Mahoney,	126 41			
Theo. S. Very,	126 00			
A Guild,	42 12			
Sundry parties,	120 37			
		621 15		
Harnesses and repairs: —				
James Fullerton,	$169 12			
Sundry parties,	140 78			
		309 90		
Purchase of: —				
Foster S. Palmer,		235 00		
Repairs on wagons and carts,		199 49		
			2,681 69	
Transportation of employes,			2,101 99	
Rents,			1,775 00	
Taxes,			1,452 70	
Gates & hydrants: —				
Boston Machine Co.,		$542 97		
Sundry parties,		148 01		
			690 98	
Edmund F. Cutter, services as expert examining accounts,			587 00	
Stationery,			532 97	
Grounds, care, seeds, and tools,			511 91	
Gas,			483 35	
Inspection of castings at foundry,			328 00	
Oils,			322 72	
Advertising,			315 45	
Telephone rentals and repairs,			311 53	
Damages,			250 00	
Experts,			121 85	
Board of men,			103 96	
Insurance,			81 00	
Watering streets, and small items,			114 50	
Travelling expenses of Board, experts, and engineers,			41 50	
Carried forward,			$317,462 16	$16,397,745 02

Brought forward,			$317,462 16	$16,397,745 02
Per item No. 115 *of Treasurer's account,*		$317,446 88		
Add amount drawn by Auditor, but not paid,		15 28		
		$317,462 16		
Interest on loans, including the exchange on London, where part of the interest is payable,			630,018 30	
Per item No. 116 *of Treasurer's account.*				
Amount to Cochituate Water Works Sinking Fund,			216,581 72	
				1,164,062 18
Per item No. 136 *of Treasurer's account.*				

Additional Supply of Water.

Continuation of payments on account of the construction of the Sudbury-River scheme of works, and for land damages.

Land damages: —				
Susan F., and Frank Storrs,		$1,895 58		
H. B. and J. M. Eames,		600 00		
Increase S. Wheeler,		500 00		
W. P. Valentine,		400 00		
			$3,395 58	
Dam IV.: —				
Labor,		$70,659 36		
Machinery, tools, and hardware: —				
Kendall & Roberts,	$3,495 61			
G. T. McLauthlin & Co.,	1,710 00			
A. M. Morton & Co.,	1,023 45			
Cook, Rymes, & Co.,	825 00			
Trumbull & Cheney,	673 00			
H. R. Worthington,	554 37			
Sewall & Day Cordage Co.,	518 53			
Perry & Enslin,	440 16			
Dodge, Gilbert, & Co.,	395 50			
Macomber, Bigelow, & Dowse,	393 40			
J. Edwards & Co.,	381 50			
Pioneer Ir'n W'ks,	275 00			
Car'd for'd,	$10,685 52	$70,659 36	$3,395 58	$17,561,807 20

Br't forw'd,	$10,685 52	$70,659 36	$3,395 58	$17,561,807 20
Whittier Machine Co.,	271 38			
P. K. Dederick & Co.,	270 00			
Davis & Farnum M'f'g Co.,	264 78			
I. A. Sylvester,	250 00			
Geo. H. Sampson,	203 15			
Hill & Wright,	195 00			
Morss & Whyte,	185 91			
Brown & Hall,	169 60			
D. S. Hooker,	165 48			
M. F. Whiton & Co.,	157 61			
H. H. Piper,	150 39			
D. H. Andrews,	141 15			
Bagnall & Loud,	131 99			
H N. Stone,	130 15			
Parker & Gannett,	119 89			
G. A. Goodyear,	119 88			
J. M. Anthony,	113 98			
James Gurney & Co.,	90 69			
A. E. Pollex,	88 72			
W. & F. H. Whittemore,	83 75			
Farrel Foundry & Machine Co.,	77 49			
W. J. Slade & Sons,	77 40			
Sundry parties,	1,373 80			
		15,517 71		
Teaming and freights: —				
Boston & Albany R.R. Co.,	$5,546 25			
Neil McBride,	4,049 50			
Frank Moran,	2,353 50			
John Bell,	1,855 05			
A. C. Collins,	973 50			
A. H. Gooch,	720 45			
J. W. Cole & Co.,	547 65			
R. T. Blades,	538 65			
George A. Scott,	526 50			
Samuel Hogan,	480 00			
L. F. Childs,	180 00			
W. H. Blades,	146 25			
Providence & Worcester R.R. Co.,	120 26			
T. S. Hews,	118 50			
Car'd forw'd,	$18,156 06	$86,177 07	$3,395 58	$17,561,807 20

Br't for'd,	$18,156 06	$86,177 07	$3,395 58	$17,561,807 20
James Hogan,	115 00			
Sundry parties,	54 02			
		18,325 08		
Cement, Waldo Bros.,		17,511 03		
Stone : —				
Milford Granite Co.,	$3,744 63			
Hogan & Cole,	2,334 65			
Trumbull, Cheney, & Co.,	1,752 27			
Ezra Morse,	1,164 65			
J. W. Cole,	240 00			
Sundry parties,	101 75			
		9,337 95		
Castings, B. G. Clarke,		5,441 47		
Lumber : —				
John W. Leatherbee,	$3,859 21			
Willis M. Ranney,	489 62			
Glendon Co.,	179 04			
J. F. Porter,	125 53			
J. F. Paul & Co.,	64 00			
N. T. Abbott,	62 00			
Sundry parties,	23 35			
		4,802 75		
Fuel — A. Greenwood & Son,	$1,732 56			
Sundry parties,	40 60			
		1,773 16		
Brick — Bay State Brick Co.,	$618 00			
Framingham Brick Co.,	170 00			
		788 00		
Carpentry,		447 97		
Purchasing agent, O. L. Shaw,		300 00		
Rubber clothing,		278 90		
Sand and small items,		203 30		
			145,386 68	
Basin IV. : —				
Laborers,		$6,614 62		
Kendall & Roberts, excavator,		3,800 00		
Fred A. Houdlette & Co., rails,		2,950 50		
Teaming,		549 30		
			13,914 42	
Carried forward,			$162,696,68	$17,561,807 20

Brought forward,	$162,696 68	$17,561,807 20
Engineering,	4,114 97	
Travelling expenses,	513 68	
Legal, and expert expenses,	157 85	
Printing and stationery,	109 02	
Engineering expenses,	29 23	
		167,621 43
Per item No. 117 *of Treasurer's account,*	$167,599 50	
Add amount drawn by Auditor, but not paid,	21 93	
	$167,621 43	

New Main, Cochituate Water Works.

Continuation of payments for the construction of a new main from Chestnut-Hill Reservoir to the city.

Laborers,	$169 05	
Tools and hardware,	111 13	
Teaming,	56 00	
		336 18

Per item No. 118 *of Treasurer's account.*

Mystic Water Works.

Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.

Salaries: —			
Francis Thompson, Commissioner to May 1, 1882,	$291 66		
Timothy T. Sawyer, from May 1, 1882,	2,750 00		
Jos. H. Caldwell, Clerk,	2,500 00		
Assistant Clerks,	1,900 00		
Superintendent,	1,700 00		
Assistant Superintendent,	1,299 96		
Engineer,	1,200 00		
Inspectors,	2,878 00		
Laborers,	32,268 15		
		$46,787 77	
Castings: —			
B. G. Clarke,	$17,084 70		
Osgood & Hart,	456 86		
		17,541 56	
Fuel, Gay & Parker,	$16,524 50		
Carried forward,	$16,524 50	$64,329 33	$17,729,764 81

Brought forward,	$16,524 50	$64,329 33	$17,729,764 81
H. A. Emerson,	473 07		
Sundry parties,	169 55		
		17,167 12	
Meters, and repairs : —			
National Meter Co.,	$3,363 00		
H. R. Worthington,	48 35		
Union Meter Co.,	2 50		
		3,413 85	
New work shop, Medford street, F. H. Tarbox,		2,976 00	
Iron, steel, tools, and hardware : —			
Braman, Dow, & Co.,	$1,026 34		
G. &. E. H. Gifford,	194 10		
Samuel May & Co.,	81 57		
C. L. Davenport,	80 56		
Summers & Hunt,	61 97		
Morss & Whyte,	56 00		
Sewall & Day Cordage Co.,	51 75		
Sundry parties,	463 69		
		2,015 98	
Cartage and freights : —			
Boston, Lowell, & Concord R.R.,	$1,276 00		
J. P. Stewart & Co.	167 25		
William Hamilton,	147 00		
Boston & Philadelphia Steamship Co.,	117 24		
Sundry parties,	61 41		
		1,768 90	
Repairs on buildings, engines, pumps, grounds, and pipes : —			
S. W. Fuller,	$455 93		
F. E. Foster & Co.,	170 57		
J. T. Bamrick,	100 00		
G. & E. H. Gifford,	86 94		
Hartford Steam Boiler Inspection & Ins. Co.,	80 00		
D. Roby & Co.,	67 50		
Carpenter, Woodward, & Morton,	62 74		
Braman, Dow, & Co.,	58 16		
P. O'Riorden,	58 10		
Asbestos Packing Co.,	53 35		
Sundry parties,	370 36		
		1,563 65	
Horses : —			
Feed :			
N. Tufts & Son, $440 42			
J. E. Ober, 3 00			
	$443 42		
Carried forward,	$443 42	$93,234 83	$17,729,764 81

Brought forward,		$443 42	$93,234 83	$17,729,764 81
Shoeing and veterinary service: —				
Wm. R. Priest,	$112 12			
A. S. Symmes,	45 28			
Sundry parties,	6 00			
		163 40		
Wagons and repairs,		120 22		
Harnesses and repairs,		70 33		
			797 37	
Gates and hydrants: —				
Cochituate Water Works,		$693 43		
Sundry parties,		78 48		
			771 91	
Rent of shop,			550 00	
Rent of land, Winchester,			500 00	
Car-fares,			470 64	
Printing,			421 09	
Lead and lead pipe — Boston Lead Manfg. Co.,			406 94	
Oils,			360 82	
Inspector of castings at foundry,			240 00	
Stationery,			156 45	
Copying valuation lists,			80 00	
Gas,			70 50	
Office expenses,			65 73	
Taxes on property in Arlington and Winchester,			64 16	
Damages,			50 00	
Advertising,			48 50	
Watering streets,			20 00	
Legislative Committee on Mystic Sewer — Refreshments, H. D. Parker & Co.,			54 60	
Expenses of Boston Water Board: —				
Carriage-hire — A. Winn & Son,		$30 50		
J. E. Maynard,		8 00		
H. Cutts,		3 50		
			42 00	
			$98,405 54	
Interest on outstanding loans,			62,185 00	
Proportion of water rates, paid under contracts,			34,694 33	
Amount to Mystic Water Works Sinking Fund,			65,649 53	
Total, as per items Nos. 119, 120, *and* 137 *of Treasurer's account,*				260,934 40
Carried forward,				$17,990,699 21

Brought forward,			$16,990,699 21

Mystic Sewer.

Continuation of payments caused by the construction of filtering basins to remove the sources of pollution in Mystic Lake, legal expenses, and expert and other expenses of Committee on Water before the Legislature.

Filtering basins: —			
Employés,	$1,253 25		
Tools, and hardware,	1,717 09		
Fuel,	219 11		
Transportation of employés,	180 00		
Teaming and freights,	34 40		
Lumber,	32 22		
		$3,436 07	
Legal expenses,		417 60	
Printing,		3 15	
Carriage-hire: Committee on Water, Engineers, and Legislative Committee: —			
A. Winn & Son,	$14 00		
C. H. Day,	12 00		
		26 00	
Total, as per item No. 121 *of Treasurer's account,*			3,882 82

West Boston and other Bridges.

Payments of salary of the Commissioner, and one half of the cost of the care and maintenance of West Boston, Cragie's, and Prison Point Bridges, the other half being paid by the City of Cambridge.

General: — Salary of F. W. Lincoln, Commissioner,		$500 00	
West Boston Bridge: —			
Salaries of Superintendent and Engineer,	$880 00		
Repairs,	670 12		
Gas,	556 33		
Watering bridge roadway,	162 50		
Fuel,	91 00		
Oil and small supplies,	18 96		
		2,378 91	
Cragie's Bridge: —			
Salary of Superintendent,	$1,000 00		
Repairs,	1,309 48		
Gas,	272 86		
Watering bridge roadway,	162 50		
Carried forward,	$2,744 84	$2,878 91	$17,994,582 03

Brought forward,	$2,744 84	$2,878 91	$17,994,582 03
Fuel,	142 39		
Oil and small supplies,	27 54		
		2,914 77	
PRISON POINT BRIDGE: —			
Salary of Superintendent,	$200 00		
Repairs,	175 64		
Small supplies,	7 80		
		383 44	
Total, as per item No. 122 *of Treasurer's account,*			6,177 12

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1882, and expenses of Street Commissioners' Department.

Land and other damages: —		
Chapman place, extension of,	$24,500 00	
Woodbury street,	7,500 00	
Seaver street, extension of,	7,372 00	
Lime street, extension of,	5,157 00	
Elm Hill avenue,	3,807 20	
Bigelow street, extension of,	3,247 60	
Parsons street, relocation of,	2,800 00	
Hadley street,	2,676 94	
Essex street,	1,608 00	
May street, relocation of,	1,500 00	
Corinth street, extension of,	1,216 00	
Humboldt avenue,	1,152 00	
River street, Dorchester,	1,100 00	
Wise street,	1,093 40	
Gilbert street,	950 00	
Harvard street,	887 00	
School street, West Roxbury,	750 00	
Baker street,	740 00	
Westville street,	621 75	
Dorchester avenue,	600 00	
Truro street,	600 00	
Oregon street, extension of,	588 00	
Border and Condor streets,	500 00	
Hulbert street,	500 00	
Madison street,	486 00	
Shelton street,	400 00	
Dunstable street,	400 00	
Cheney street,	268 00	
Georgia street,	261 00	
Carried forward,	$73,281 89	$18,000,759 15

Brought forward,		$73,281 89	$18,000,759 15
Oakman street,		200 00	
Newbury street,		141 36	
Temple street, West Roxbury,		100 00	
Bird street,		93 50	
Merrill street,		85 25	
Walnut avenue,		74 10	
Faneuil street,		24 20	
Blue Hill avenue,		21 60	
Total for damages,		$74,021 90	
Stone for abutments for Boylston-st. Bridge: —			
Beacon Hill Reservoir,	$1,764 00		
Teaming,	249 98		
		2,013 98	
Constables serving notices,		121 50	
Repairing drain, removing obstructions, and small items,		92 20	
Expenses of Committees on Widening Streets: —			
Of 1882 — May to Jan., 1883 —			
Refreshments:			
H. D. Parker & Co.,	$634 37		
Hall & Whipple,	111 25		
Carriage-hire:			
J. E. Maynard,	62 00		
J. P. Barnard,	9 00		
Boston Hotels' Coach Co.,	5 25		
Of 1883 — Jan. to May —			
Refreshments:			
H. D. Parker & Co.,	165 85		
Hall & Whipple,	5 30		
Carriage-hire:			
J. E. Maynard,	51 00		
		1,044 02	
STREET COMMISSIONERS.			
Salaries — Commissioners,			
Isaac S. Burrell,	$3,000 00		
Newton Talbot, to Jan. 1, 1883,	2,250 00		
Isaac Hull Wright,	3,000 00		
John P. Dore, from Jan. 1, 1883,	750 00		
J. Henry Jenkins, clerk,	2,000 00		
Advertising,	663 40		
Stationery and office expenses,	129 70		
Printing,	42 66		
Carried forward,	$11,835 76	$77,293 60	$18,000,759 15

Brought forward,	$11,835 76	$77,293 60	$18,000,759 15
Messenger service,	27 25		
Carriage-hire,	125 00		
		11,988 01	
Total,		$89,281 61	

BROADWAY EXTENSION.

Continuation of payments for the extension of Broadway from Albany street to Washington street:

Land damages,	$49,246 63
Iron bridge over Boston & Albany Railroad:	
D. H. Andrews, contractor, balance,	14,687 30
Foundations to bridge over Boston & Albany Railroad:	
J. Cavanagh & Co., contractors, balance,	4,511 41
Employés,	3,200 86
Filling,	2,014 36
Iron fence for bridge, Manly & Cooper,	1,860 00
Raising house 23 Curve st., J. Cavanagh & Son,	1,549 94
Teaming,	1,313 88
James H. Freeman, services settling claims,	1,000 00
Stone,	426 06
Cement and sand,	382 81
Lumber,	254 61
Hardware, tools, and small items,	162 94
Masonry,	118 59
Painting bridge, C. H. Knox & Co.,	100 00
Expert services,	30 00
Engineering expenses,	18 50
Total,	$80,877 89

COMMONWEALTH-AVENUE EXTENSION.

Continuation of payments for the extension of Commonwealth avenue from West Chester Park street to the Cross-roads.

Filling, Boston & Albany Railroad,	$35,376 32	
Iron bridge, Cook, Rymes, & Co.,	9,803 59	
Employés,	382 00	
Stone,	97 78	
Engineering and expenses,	75 28	
Carried forward,	$45,734 97	$18,000,759 15

Brought forward,		$45,734 97	$18,000,759 15
Teaming,		18 88	
Printing,		7 70	
Total,		$45,761 55	

D-STREET EXTENSION.

Payments on account of the extension of D street under the Old Colony R.R. to Dorchester avenue.

Abutments and bridge, Old Colony R.R. Co.,		$45,000 00
Foot bridge at E street, —		
Laborers,	$644 72	
Cement,	357 40	
Lumber,	187 21	
Teaming and engineer's expenses,	9 94	
		1,199 27
Total,		$46,199 27

HARRISON-AVENUE EXTENSION.

Continuation of payments for the extension of Harrison avenue from Essex street to Bedford street.

Land damages,	$67,648 75
Experts settling claims,	120 00
Total,	$67,768 75

HUNTINGTON-AVENUE EXTENSION.

Continuation of payments for the extension of Huntington avenue from Camden street to Parker street, and from Parker street to Tremont street.

Land damages — Camden street to Parker street,		$34,964 37
Parker street to Tremont street,	$57,115 00	
Filling,	288 30	
Printing,	14 69	
		57,417 99
Total,		$92,382 36

WIDENING COMMERCIAL STREET.

Continuation of payments for widening Commercial street from Eastern-avenue Wharf to Charlestown Bridge.

Services of experts settling claims,	$50 00
Carried forward,	$18,000,759 15

Brought forward,		$18,000,759 15

WIDENING KNEELAND STREET.

Payments on account of the widening of Kneeland street between Albany and Federal streets.

Land damages,	$113,445 22
Auction expenses,	20 00
Printing and small items,	19 12
Total,	$113,484 34

WIDENING PORTLAND STREET.

Land damages,	$214,275 00
D. W. Foster, services rendered Committee on Streets,	250 00
Cochituate Water Works,	120 69
Printing,	2 00
Total,	$214,647 69

WIDENING SOUTH STREET — SUMMER STREET TO EAST STREET.

Land damages,	$18,000 00
Printing,	5 50
Total,	$18,005 50

WIDENING SOUTH STREET — EAST STREET TO KNEELAND STREET.

Land damages,	$123,555 00
D. W. Foster, services rendered Committee on Streets,	250 00
Printing and small items,	37 31
Total,	$123,842 31

RECAPITULATION.

Widening streets, *Per item No.* 123 *of Treasurer's account,*	$89,281 61	
Broadway Extension, *Per item No.* 124 *of Treasurer's account,*	80,877 89	
Commonwealth-avenue Extension, *Per item No.* 125 *of Treasurer's account,*	45,761 55	
D-street Extension, *Per item No.* 126 *of Treasurer's account,*	46,199 27	
Harrison-avenue Extension, *Per item No.* 127 *of Treasurer's account,*	67,768 75	
Carried forward,	$329,889 07	$18,000,759 15

Brought forward,	$329,889 07	$18,000,759 15
Huntington-avenue extension, *Per item No.* 128 *of Treasurer's account,*	92,382 36	
Widening Commercial street, *Per item No.* 129 *of Treasurer's account,*	50 00	
Widening Kneeland street, *Per item No.* 130 *of Treasurer's account,*	113,484 34	
Widening Portland street, *Per item No.* 131 *of Treasurer's account,*	214,647 69	
Widening South street, *Per item No.* 132 *of Treasurer's account,*	18,005 50	
Widening South street — East street to Kneeland street, *Per item No.* 133 *of Treasurer's account,*	123,842 31	
Total for Widening and Extending streets,		892,301 27
		$18,893,060 42

In this total of $18,893,060.42 are included the amount of the payment of the temporary loan of $2,184,000 borrowed in anticipation of taxes; $65,649.53 being the excess of the Mystic Water Works revenue over expenses, paid to Sinking-Fund Commissioners; $216,581.72 being excess of the Cochituate Water Works revenue over expenses, paid to Sinking-Fund Commissoners; $1,502,004.76 being payments of debt; $34,694.33 being proportion of rates paid by Mystic Water Works to other cities and town; and $507.26 refunded costs on taxes. Deducting these items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1882–83, including the State Tax and License revenue paid the State, $14,889,622.82.

JAMES H. DODGE,
City Auditor.

Office of the City Auditor, June 1, 1883.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk, during the financial year

1882-83.

Commencing with the first day of May, 1882, and ending with the last day of April, 1883.

SUPREME JUDICIAL COURT.			
From the Clerk, for half of the surplus of fees collected by him,			$1,205 58
SUPERIOR COURT, CIVIL SESSION.			
Fees received by clerk,		$10,283 88	
Half surplus fees,	$2,763 99		
Salary of clerk,	3,500 00		
Printing,	1,255 90		
		7,519 89	
			2,763 99
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$1,740 36	
Sheriff, fines and costs,		15,599 15	
			17,339 51
JAIL.			
From the United States, for board of prisoners and witnesses,		$1,341 17	
Fees in poor debtors' cases,		234 75	
			1,575 92
MUNICIPAL COURT, CIVIL SESSION.			
From the clerk, fees received by him,			6,345 23
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines and costs,		$26,188 27	
Sheriff, for fines and costs,		1,319 76	
Supt. House of Industry, for fines and costs,		6,552 97	
Master House of Correction, for fines and costs,		699 23	
			34,760 23
Carried forward,			$63,990 46

Brought forward,		$63,990 46
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$4,407 14	
Supt. of House of Industry, for fines and costs,	109 61	
		4,516 75
MUNICIPAL COURT, EAST BOSTON.		
From Clerk, for fines and costs,	$2,842 31	
Supt. of House of Industry, for fines and costs,	144 58	
		2,986 89
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$4,483 37	
Supt. of House of Industry, for fines and costs,	1,043 73	
Master House of Correction, for fines and costs,	8 05	
		5,535 15
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	$1,869 66	
Supt. of House of Industry, for fines and costs,	220 67	
		2,090 33
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$6,059 67	
Supt. of House of Industry, for fines and costs,	688 28	
		6,747 95
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	$686 47	
Supt. of House of Industry, fines and costs,	39 40	
		725 87
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,419 85	
Supt. of House of Industry, fines and costs,	45 05	
		1,464 90
POLICE COURT, CHELSEA.		
From Justice, fines and costs,	$1,313 49	
Master House of Correction, fines and costs,	340 82	
		1,654 31
MEDICAL EXAMINATIONS.		
From Commonwealth of Massachusetts, in reimbursement of certain expenses on account of medical examinations,		508 00
Carried forward,		$90,220 61

Brought forward,		$90,220 61
MISCELLANEOUS.		
From pedlers, for licenses,	$316 00	
Sale of old safe,	10 00	
		326 00
		$90,546 61

Per items Nos. 92 *to* 110 *and* 178 *to* 192 *of Collectors' accounts.*

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1883.

COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE.			
Janitor, Wm. Easterbrook, to Aug. 1, 1882,	$1,000 00		
Thomas Watson, from Aug. 1, 1882,	2,667 00		
		$3,667 00	
Furniture and furnishing,		8,527 90	
Repairs,		6,066 07	
Fuel,		1,954 00	
Gas,		919 03	
Water-rates and ice,		853 00	
Supplies and cleaning,		597 51	
Watering streets,		70 40	
Printing,		2 70	
			$22,657 61
Rent of room, 39 Court street, for hearing jury-waived cases,			2,400 00
PROBATE, AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger, Wm. A. Fort,	$1,600 00		
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Water rates and ice,		156 50	
Repairs,		143 47	
Furniture and furnishing,		1,061 46	
Gas,		632 10	
Fuel,		268 50	
Supplies and cleaning,		200 50	
			13,062 53
JAIL.			
Salaries: John M. Clark, jailer,		$1,000 00	
Rufus R. Cook, chaplain,		1,000 00	
Turnkey, watchmen, and matron,		7,846 00	
Subsistence supplies,		7,497 29	
Fuel,		1,813 57	
Repairs,		1,278 09	
Furniture and furnishing,		715 89	
Gas,		469 88	
Carried forward,		$21,620 72	$38,120 14

Brought forward,		$21,620 72	$38,120 14
Feed for and shoeing horses and repairs of vehicles and harnesses,		456 64	
Water-rates and ice,		322 28	
Clothing and bedding,		219 46	
Medicines,		205 87	
Stationery and small items,		80 37	
			22,905 34
SUPREME JUDICIAL COURT.			
John Noble, clerk, fees,		$57 69	
Henry A. Clapp, ass't clerk,		2,500 00	
Clerk-hire,		1,785 00	
Deputy-sheriffs, and officers in attendance: —			
John B. Fitzpatrick,	$1,037 05		
James F. Goodwin,	1,028 05		
George L. Wilson,	996 55		
Benj. F. Bayley,	436 50		
Jonathan Oldham,	274 50		
William D. Martin,	108 00		
John B. Dearborn,	40 50		
John B. O'Brien,	22 50		
Sundry parties,	126 00		
		4,069 65	
Wm. Easterbrook, messenger,		1,012 19	
Samuel Canning, ass't messenger,		400 00	
Jurors' fees,		2,930 08	
Witnesses,		1,135 02	
Expert witnesses,		345 00	
Expenses of counsel in capital cases: —			
Henry E. Fales,	$150 00		
Stephen Tyng,	75 00		
John E. Hanley,	72 50		
Matthew Dolan,	50 00		
A. E. Pillsbury,	25 00		
		372 50	
Stationery, postage, etc.,		597 96	
Auditors,		425 00	
Refreshments for jurors, Hall & Whipple,		261 10	
Printing,		181 25	
Services of venires, etc.,		132 12	
Expenses of District Attorney,		74 85	
Sundry expenses of jurors and witnesses,		57 95	
Conveying prisoners,		23 80	
Services of clergymen at opening of court,		10 00	
			16,371 16
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$32,639 12	
E. A. Wadleigh, assistant clerk,		2,500 00	
E. A. Willard, assistant clerk,		2,000 00	
Carried forward,		$37,139 12	$77,396 64

Brought forward,		$37,139 12	$77,396 64
Clerk-hire,		3,699 84	
J. M. W. Yerrington, phonographer,		2,000 00	
Walter Rogers, do.		2,000 00	
Officers in attendance: —			
Francis M. Adams, Samuel Canning, Jr., John Leahy, Francis X. Macdonald, Abel B. Munroe, John Newell, Charles Smith, Henry F. Spach, Luther Hutchins, David Patterson, 10 men, each, $1,486.89,		14,868 90	
Wm. P. Cook, messenger,		1,400 00	
Samuel Canning, assistant messenger,		780 00	
Auditors: —			
John S. Holmes,	$765 00		
Francis W. Hurd,	399 00		
Walbridge A. Field,	370 00		
John C. Park,	330 00		
George White,	275 00		
James B. Richardson,	265 00		
Asa French,	250 00		
L. S. Dabney,	245 00		
Alexander S. Wheeler,	221 00		
William J. Forsaith,	220 00		
Thomas L. Wakefield,	210 00		
Joseph Willard,	155 00		
Horatio G. Parker,	150 00		
L. W. Howes,	122 50		
W. W. Blackmar,	115 00		
John F. Kilton,	110 00		
Francis V. Balch,	100 00		
Jabez A. Sawyer,	96 00		
D. F. Fitz,	95 00		
John F. Colby,	91 25		
George W. Park,	75 00		
Augustus Russ,	75 00		
William E. Parmenter,	70 00		
P. H. Cooney,	60 00		
Charles W. Turner,	60 00		
R. D. Smith,	50 00		
B. E. Perry,	50 00		
Sundry parties,	348 00		
		5,372 75	
Refreshments for jurors, Hall & Whipple,		1,421 72	
Stationery,		996 94	
Printing,		658 18	
Phonographic report,		235 00	
Carried forward,		$70,572 45	$77,396 64

Brought forward,	$70,572 45	$77,396 64
Service of venires,	171 80	
Witnesses' fees,	134 56	
Clerks' fees,	116 74	
Copies,	65 76	
Rent of room for auditor,	50 00	
Deputy-sheriffs, serving notices,	14 14	
Services of clergymen at opening of court,	10 00	
		71,135 45
SUPERIOR COURT, CRIMINAL SESSION.		
Jurors' fees,	$16,710 92	
Witnesses' fees,	18,869 46	
John P. Manning, clerk's fees,	6,035 08	
Officers in attendance: —		
Patrick Barry, Geo. B. Munroe, Daniel Noonan, John Robie, Thomas M. Smith, Wm. G. Tyler, 6 officers, each $1,486.89,	8,921 34	
Clerk-hire,	2,883 01	
Travelling and other expenses of officers,	1,585 70	
Rent of offices for the District Attorney and his two assistants,	1,200 00	
Deputy Sheriff and officer in attendance in court,	908 50	
Expert witnesses,	587 00	
Stationery,	967 79	
Deputy-sheriffs, service of civil processes,	498 77	
Refreshments for jurors, Hall & Whipple,	496 00	
Printing,	479 77	
Service of venires,	178 85	
Examination of records, copies, and small items,	67 97	
		60,390 16
PROBATE COURT AND OFFICE.		
Clerical services,	$1,200 00	
Printing,	702 02	
Stationery,	549 19	
Binding,	84 00	
		2,535 21
MUNICIPAL COURTS.		
Justices: —		
J. Wilder May, to January 11th, 1883, inclusive,	$2,340 41	
W. E. Parmenter,	3,000 00	
Joseph M. Churchill,	3,000 00	
Wm. J. Forsaith,	3,000 00	
Carried forward,	$11,340 41	$211,457 46

Brought forward,	$11,340 41	$211,457 46
Matthew J. McCafferty, from Jan. 27th, 1883,	541 10	
Special Justice, George Z. Adams,	420 00	
		12,301 51
MUNICIPAL COURT, CIVIL SESSION.		
Wm. T. Connolly, clerk,	$2,901 71	
Assistant clerk,	1,800 00	
Copyists,	1,100 00	
Thomas Hall, constable,	1,086 90	
John F. Doherty, constable,	1,086 90	
J. P. S. Churchill, messenger,	375 00	
Printing,	534 15	
Stationery,	334 20	
		9,218 86
MUNICIPAL COURT, CRIMINAL SESSION.		
John C. Leighton, clerk,	$2,250 00	
Clerk-hire,	8,417 35	
Constables: — John R. Barry, Samuel Brackett, Samuel H. Easterbrook, Augustus Grant, Frederic P. Ingalls, Wm. S. Post, 6 officers, each $1,286.89,	7,721 34	
Fees earned by police officers, paid Police Charitable Fund,	7,649 00	
Witnesses' fees,	4,398 05	
Printing,	1,221 82	
Officers' expenses,	446 44	
Transportation,	221 00	
Stationery,	102 98	
		32,427 98
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
G. Washington Warren, Justice,	$1,800 00	
H. W. Bragg, Special Justice,	95 00	
J. H. Cotton, " "	25 00	
Daniel Williams, clerk,	1,200 00	
Charles Burcham, constable,	800 00	
Stephen P. Kelley, constable,	800 00	
James Miskelly, janitor,	610 00	
Fees earned by police officers, and paid Police Charitable Fund,	766 70	
Witnesses' fees,	413 20	
Transportation of prisoners,	377 00	
Fuel,	179 00	
Printing,	99 76	
Furnishing and repairs,	94 20	
Officers' expenses and teaming,	70 77	
Stationery,	65 46	
Water rates and ice,	31 25	
		7,427 34
Carried forward,		$272,833 15

Brought forward,		$272,833 15
MUNICIPAL COURT, EAST BOSTON.		
Benjamin Pond, Justice,	$1,460 68	
W. W. Dwyer, Special Justice,	117 12	
Willard S. Allen, clerk,	1,086 90	
Moses P. Brown, constable,	1,086 90	
Wm. Gradon, janitor,	600 00	
Fees earned by police officers, paid to police Charitable Fund,	436 65	
Witnesses' fees,	422 80	
Fuel,	171 00	
Officers' expenses,	163 19	
Furnishing,	127 99	
Printing,	68 47	
Stationery,	57 10	
Repairs,	33 94	
Watering street,	28 00	
		5,860 74
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$1,973 79	
Joseph D. Fallon, Special Justice.	150 00	
Joseph H. Allen, clerk,	1,373 79	
John Rogers, constable,	1,086 90	
Elijah D. Foss, constable,	1,086 90	
M. G. Worth, janitor,	600 00	
Fees earned by police officers, and paid to Police Charitable Fund,	1,287 40	
Witnesses' fees,	711 90	
Printing,	267 16	
Furniture,	252 93	
Fuel,	122 38	
Officers' expenses,	57 55	
Repairs,	57 22	
Stationery,	50 45	
Water-rates and ice,	28 50	
Gas,	21 88	
		9,128 75
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,200 00	
G. M. Reed, Special Justice,	127 30	
A. I. Phillips, constable,	800 00	
E. Davenport, janitor,	606 00	
Fees earned by police officers, and paid to Police Charitable Fund,	300 20	
Witnesses' fees,	190 90	
Conveying prisoners,	244 15	
Fuel,	147 75	
Gas,	36 30	
Printing,	27 69	
Stationery,	13 25	
Carried forward,	$3,693 54	$287,822 64

Brought forward,	$3,693 54	$287,822 64
Officers' expenses,	12 79	
Water-rates,	12 50	
Repairs,	6 94	
		3,725 77

MUNICIPAL COURT, ROXBURY DISTRICT.

P. S. Wheelock, Justice,	$2,000 00	
H. W. Fuller, Special Justice,	135 00	
S. A. Bolster, Special Justice,	15 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Wm. A. Blossom, constable,	1,086 90	
Richard F. Andrews, constable,	1,086 90	
Wm. N. Felton, janitor,	600 00	
Witnesses' fees,	1,349 90	
Fees earned by police officers, and paid to Police Charitable Fund,	1,204 60	
Conveying prisoners,	1,114 00	
Printing,	276 46	
Fuel,	228 26	
Officers' expenses,	211 17	
Repairs,	200 61	
Stationery,	62 72	
Gas,	51 78	
Furniture,	16 50	
Physicians' services,	12 00	
Ice,	6 00	
		11,657 80

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	$1,200 00	
G. R. Fowler, Special Justice.	89 70	
C. P. Johnson, constable,	800 00	
J. W. Page, janitor,	310 00	
Witnesses' fees,	155 85	
Fees earned by police officers, and paid to Police Charitable Fund,	98 30	
Repairs,	180 27	
Conveying prisoners,	116 00	
Care of heating apparatus,	90 00	
Printing,	81 11	
Officers' expenses,	33 43	
Stationery,	32 60	
Gas and small items,	9 27	
		3,196 53

MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	$1,200 00	
J. H. Rice, Special Justice,	58 50	
H. P. Kennedy, constable,	800 00	
D. O. Wilde, janitor,	480 00	
Carried forward,	$2,538 50	$306,402 74

Brought forward,		$2,538 50	$306,402 74
Repairs,		628 44	
Fees earned by police officers, and paid to Police Charitable Fund,		180 50	
Witnesses' fees,		141 60	
Conveying prisoners,		173 75	
Fuel,		102 05	
Officers' expenses,		40 89	
Printing,		40 47	
Gas and small items,		35 25	
Stationery,		23 49	
			3,904 94
POLICE COURT, CHELSEA.			
Eben Hutchinson, Justice,		$1,600 00	
D. F. Kimball, Special Justice,		125 00	
A. D. Bosson, Special Justice,		20 00	
W. H. Hart, Special Justice,		5 00	
A. A. Wilder, clerk,		666 67	
Care of court-room,		300 00	
W. P. Drury, city marshal, fees (paid by him to City of Chelsea), and expenses,		1,451 87	
Witnesses' fees,		358 35	
Officers' fees and expenses,		236 74	
Printing,		118 50	
Fuel and small items,		115 13	
Stationery,		47 35	
			5,044 61
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,221 00	
P. S. Wheelock, Justice Municipal Court, Roxbury District,		85 00	
H. W. Fuller, Special Justice, do.		3 00	
S. A. Bolster, do. do.		16 00	
Eben Hutchinson, Justice Police Court, Chelsea,		48 00	
J. M. F. Howard, Justice Municipal Court, West Roxbury District,		14 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,		9 00	
G. A. Fisher, Special Justice, do.		3 00	
Geo. M. Reed, do. do.		3 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$4,088 19		
W. A. Blossom,	194 95		
Carried forward.	$4,283 14	$1,405 00	$315,352 29

Brought forward,	$4,283 14	$1,405 00	$315,352 29
W. P. Drury,	161 05		
Milton Ray,	35 72		
A. I. Phillips,	21 55		
G. A. Walker,	17 05		
S. E. Partridge,	8 05		
S. P. Kelley,	3 70		
		4,530 26	
PHYSICIANS.			
George F. Jelly,	$857 40		
Thos. Waterman,	721 80		
G. H. M. Rowe,	43 90		
Thomas G. Reed,	34 60		
John G. Blake,	26 70		
W. H. Campbell,	25 20		
A. B. Heath,	23 30		
Norman Call,	22 40		
E. Schwab,	23 30		
W. J. G. Fogg,	22 40		
J. W. Putnam,	22 40		
Sundry parties,	779 40		
		2,602 80	
Witnesses,		211 60	
			8,749 66
MEDICAL EXAMINATIONS.			
Examiners: F. W. Draper,		$3,000 00	
F. A. Harris,		3,000 00	
Associate Examiner, George Stedman,		500 00	
Chemists,		475 00	
Removals and recovery of bodies,		382 50	
Carriage-hire,		194 00	
Clerks' fees,		158 00	
Witnesses' fees,		139 00	
Telephone lines, rentals and repairs,		53 73	
Police officers' expenses,		46 84	
Printing and stationery,		30 70	
Photographs,		24 25	
			8,004 02
Registry of Deeds: —			
Thomas F. Temple, balance for services on account of contract for classified indexes for 1855 to 1876,	$12,000 00		
For services on account of contract for classified indexes from 1800 to 1855,	3,500 00		
Carried forward,	$15,500 00		$332,105 97

Brought forward,	$15,500 00		$332,105 97
Indexes of grantors and grantees for 1881, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	2,500 00		
Recopying Lib. 24,	200 00		
		$18,200 00	
George A. Fisher, Index to outstanding attachments, 1860 to 1880, inclusive,		1,500 00	
Wm. B. Trask, preparing printer's copy, Suffolk Deeds, Vol. 2,		725 00	
Stationery,		1,658 01	
Binding,		912 75	
			22,995 76
MISCELLANEOUS EXPENSES.			
Sheriff, John M. Clark, salary,		$2,500 00	
Paymaster, Superior and Municipal courts, E. A. Macdonald,		2,400 00	
Probation Officers — G. N. Parker, from June 7, 1882,	$571 03		
William F. Reed, from June 10, 1882,	565 27		
Postage,	2 10		
		1,138 40	
Auditor's dep't, clerk-hire,	$400 00		
Stationery,	28 00		
		428 00	
Annual payment to the Social Law Library for 1882, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Board of horse for Probation Officer,		312 87	
Treasury department, printing, and stationery,		6 06	
Expenses of removal of prisoners from House of Correction to Sherborn,		3 00	
Carried forward,		$7,788 33	$355,101 73

Brought forward,		$7,788 33	$355,101 73
Expenses of the Committee on Prisons of 1882: —			
Carriage-hire, J.E.Maynard,	$14 00		
J. P. Barnard,	4 00		
		18 00	
			7,806 33
Total for County of Suffolk,			$362,908 06

Per item No. 138 *of Treasurer's account,*	$362,903 11
Add amount allowed by Auditor, but not paid,	4 95
	$362,908 06

JAMES H. DODGE,
Auditor of the County of Suffolk.

City Hall, June 1, 1883.

BALANCE SHEET OF THE CITY OF BOSTON.

APRIL 30, 1883.

ASSETS.

AVAILABLE.

Sinking Funds for payment of the debt,		$16,156,795 43
Cash belonging in the Treasury,		2,571,247 93
Salable lands and buildings, estimated by the Assessors at,		1,555,700 00
Outstanding Taxes,		600,000 00
Public Land Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners on the Sinking Funds,		202,746 00
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, and all payments on which are credited to the Board of Commissioners on the Sinking Funds,		586,440 44
Water-rates outstanding: —		
Cochituate,	$115,107 88	
Mystic,	7,220 75	
		122,328 63
Other claims in the hands of the Collector which are considered good,		66,212 85
Total Available Assets,		$21,861,471 28

NOT AVAILABLE.

Water Works — Cost of Construction: —		
Cochituate,	$17,184,751 14	
Mystic,	1,641,762 22	
		18,826,513 36
Property owned by the City of Boston, returned by the Assessors, May 1, 1882, as follows: —		
School-houses,		8,281,800 00
Other Public Buildings,		9,325,100 00
Public Grounds and Parks,		315,000 00
Cemeteries,		2,287,900 00
Islands in Boston Harbor,		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments,		604,500 00
Total Available and Unavailable Assets,		$61,528,084 64

LIABILITIES.

Gross Funded Debt,	$41,184,358 12
Temporary Loan payable from taxes of 1883,	97,000 00
Special Appropriations,	1,614,131 32
Pledged to the Appropriations, 1883–84,	842,705 60
Outstanding taxes pledged to meet the appropriations, 1883–84,	450,000 00
Due employés, pay-roll tailings,	5,182 10
Due Trust Funds,	2,571 01
	$44,195,948 15
Excess of assets over liabilities,	17,332,136 49
	$61,528,084 64

THE SINKING FUNDS,

FOR THE PAYMENT OR REDEMPTION OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS, MAY, 1883.

ALBERT PALMER, Mayor, Chairman.
JAMES H. DODGE, City Auditor, Secretary.
CHARLES V. WHITTEN, Chairman of the Joint Committee on Accounts of the City Council.
FELIX A. STRANGE, Chairman Committee on Finance on part of the Common Council.
NEWTON TALBOT, at Large.
THOMAS B. HARRIS, at Large.
Treasurer of the Board, ALFRED T. TURNER, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts of 1875, entitled "An Act to regulate and limit Municipal Indebtedness." The annual Statement of the Treasurer of the Board of Commissioners, with a consolidated statement of the work of the year, will be found below and on pages 269, 270, and 271. The deficit of $82,000 existing at the close of 1880–81 still exists, the suit brought by the city not having been settled.

ALFRED T. TURNER, *Treasurer, in account current with the Board of Commissioners on the Sinking Funds of the City of Boston for the year ending April 30, 1883.*

Dr.

To balance April 30, 1882: —			
Cash in banks		$2,443,229 37	
City of Boston Bonds		13,108,000 00	
			$15,551,229 37
RECEIPTS.			
Interest on bank deposits		$48,280 88	
Interest on investments		769,467 72	
Interest on redeemed sterling debt, in London		27,719 76	
Revenue from betterments, sales of land, etc., ($11,529 53 received May 3, 1883)		177,712 21	
Appropriation for debt 1882–83		720,159 00	
Excess of income over expenses: —			
Cochituate Water Works (received May 3, 1883)	$216,581 72		
Mystic Water Works (received May 3, 1883)	65,649 53		
		282,231 25	
			2,025,570 82
			$17,576,800 19

Cr.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt	$1,341,953 92	
Redemption of debt before maturity	159,000 00	
Cost of redemption of matured debt	1,050 84	
		1,502,004 76
Balance, April 30, 1883		$16,074,795 43

RESOURCES OF THE SINKING FUNDS APRIL 30, 1883.

In the hands of Alfred T. Turner, Treasurer.

Cash deposited in banks: —			
Merchants National Bank,	$747,807 89		
Howard National Bank . .	51,197 23		
Market National Bank . .	76,188 11		
Mount Vernon National Bank	38,589 48		
Blackstone National Bank .	76,196 56		
Boston National Bank . .	76,180 75		
Continental National Bank .	76,180 71		
National Bank of the Republic	76,171 18		
Fourth National Bank . .	38,585 29		
National Security Bank . .	38,588 90		
Metropolitan National Bank .	38,493 80		
North National Bank . .	75,615 53		
		$1,409,795 43	
City of Boston Bonds: —			
City 6% Loans . .	$5,966,000 00		
City 5% Loans . .	124,000 00		
City 4½% Loans . .	490,000 00		
City 4% Loans . .	3,492 000 00		
Coch. Water 6% Loans .	3,806,000 00		
Coch. Water 4% Loans .	588,000 00		
Mystic Water 6% Loans .	169,000 00		
Mystic Water 5% Loans .	30,000 00		
		14,665,000 00	
			$16,074,795 43

ALFRED T. TURNER, *Treasurer.*

C. H. DENNIE, *Treasurer, in account current with the Board of Commissioners on the Sinking Funds of the City of Boston, for the year ending April 30, 1883.*

Dr.

To balance, April 30, 1882		$82,000 00
Balance due from C. H. Dennie, Treasurer, April 30, 1883, belonging to the: —		
Old Sinking Fund	$79,044 55	
Consolidated Street Improvement Sinking Fund	202 62	
Burnt District Sinking Fund . . .	90 57	
Twenty-Year Sinking Fund . . .	1,520 67	
Ten-Year Sinking Fund	278 93	
Public Park Sinking Fund . . .	101 70	
Cochituate Water Sinking Fund . .	442 27	
Mystic Water Sinking Fund . . .	38 39	
Moneys for Reduction of Debt . .	280 30	
		$82,000 00

Annual Statement of the Board of Commissioners on the Sinking Funds of the City of Boston for the year ending April 30, 1883.

Total Sinking Funds, April 30, 1882		$15,633,229 37
RECEIPTS.		
During the year 1882–83, as per statement of Alfred T. Turner, Treasurer . .	$2,025,570 82	
DISBURSEMENTS.		
During the year 1882–83, as per statement of Alfred T. Turner, Treasurer . .	1,502,004 76	
		523,566 06
Total Sinking Funds, April 30, 1883		$16,156,795 43

RESOURCES OF THE SINKING FUNDS, APRIL 30, 1883.

Sinking Funds.	A. T. Turner, Treas., Cash.	A. T. Turner, Treas., Bonds.	Due from C. H. Dennie, late Treas.	Totals.
Old	$449,749 71	$3,644,000 00	$79,044 55	$4,172,794 26
Consolidated Street Improvement	87,751 16	1,349,000 00	202 62	1,436,953 78
Burnt District	113,579 05	2,223,000 00	90 57	2,336,669 62
Twenty-Year	47,196 76	3,756,000 00	1,520 67	3,804,717 43
Ten-Year	80,983 60	814,000 00	278 93	895,262 53
Public Park	1,298 33	382,000 00	101 70	383,400 03
Cochituate Water	263,326 19	2,344,000 00	442 27	2,607,768 46
Mystic Water	353,666 73	153,000 00	38 39	506,705 12
Moneys for Reduction of Debt	12,243 90	.....	280 30	12,524 20
Total Resources	$1,409,795 43	$14,665,000 00	$82,000 00	$16,156,795 43

INVESTED FUNDS.

Invested in City of Boston bonds, April 30, 1882		$13,108,000 00
Purchased in 1882–83: —		
City of Boston bonds	$2,282,000 00	
City of Boston Temporary Loans in anticipation of taxes	1,800,000 00	
		4,082,000 00
		$17,190,000 00
Matured in 1882–83	$2,366,000 00	
Cancelled before maturity in 1882–83	159,000 00	
		2,525,000 00
Invested Funds, April 30, 1883		$14,665,000 00

DEBT LIABILITIES OF THE SINKING FUNDS, APRIL 30, 1883.

Sinking Funds.	Liabilities April 30, 1882.	Debt issued in 1882–83.	Debt paid in 1882–83.	Liabilities April 30, 1883.
Old	$5,149,000 00	.....	$694,000 00	$4,455,000 00
Consolidated Street Improvement	3,205,934 33	.....	65,953 92	3,139,980 41
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	10,101,000 00	950,000 00	556,000 00	10,495,000 00
Ten-Year	2,707,000 00	620,000 00	85,000 00	3,242,000 00
Public Park	450,000 00	655,000 00	.....	1,105,000 00
Cochituate Water	11,631,273 98	324,000 00	.....	11,955,273 98
Mystic Water	1,127,000 00	.....	100,000 00	1,027,000 00
Totals	$40,073,312 04	$2,549,000 00	$1,500,953 92	$41,121,358 12

Statement of the Sinking Funds of the City of Boston from April 30, 1871, to April 30, 1883, inclusive.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS.

Dr.

To amount received from Committee on the reduction of the City Debt, April 30, 1871		$10,711,259 83

RECEIPTS.

From revenue from betterments, sales of land, etc.	$7,541,119 02	
" interest	9,518,210 26	
" balances of appropriations and revenue,	3,911,806 18	
" appropriations for debt	3,956,247 00	
" liquor licenses	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water Works income	1,051,574 23	
" Mystic Water Works income	715,948 59	
		26,979,677 05
		$37,690,936 88

Cr.

DISBURSEMENTS.

For debt matured		$14,809,165 34	
" paid before maturity: —			
" paid from Revenue accounts	$4,563,516 42		
" paid from Sinking Fund accounts	2,012,993 63		
		6,576,510 05	
Cost of Redemption of matured debt		137,015 75	
Premium on investments purchased		11,450 31	
			21,534,141 45
Balance, April 30, 1883			$16,156,795 43

DEBT PAID. 1882-83.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed: —

Dates of Orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Sept. 27, 1852.	5	Rebuilding Boylston School-house . . .	$20,000 00	
Nov. 12, 1852.	5	Paving Appropriation	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation	21,000 00	
Dec. 17, 1852.	5	Common Appropriation	3,000 00	
Dec. 27, 1852.	5	Paving Appropriation	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations	10,000 00	
Feb. 28, 1853.	5	" " "	20,000 00	
June 8, 1860.	5	South Bay	1,000 00	
April 19, 1861.	5	War Expenses	7,000 00	
Nov. 15, 1861.	5	Public Garden	2,000 00	
July 1, 1862.	5	New City Hall	97,000 00	
July 14, 1862.	5	Recruiting Fund	1,000 00	
Sept. 8, 1862.	5	Recruiting Fund	302,000 00	
Dec. 16, 1868.	5	Atlantic Avenue	65,953 92	
May 3, 1869.	6	Broadway Extension	1,000 00	
May 7, 1870.	6	Broadway Extension	1,000 00	
July 13, 1870.	6	Suffolk Street District	13,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	3,000 00	
July 3, 1871.	6	Columbus Avenue Extension	15,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	5,000 00	
May 3, 1872.	6	Grammar School-house, L Street . . .	90,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	15,000 00	
July 23, 1872.	6	English High and Latin School-house Lot	240,000 00	
Nov. 9, 1872.	6	Washington Street Extension	1,000 00	
Dec. 13, 1872.	6	Grammar School-house, Dudley Dist. .	90,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16	47,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15 . . .	34,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. .	1,000 00	
July 20, 1874.	6	Beach Street	2,000 00	
May 25, 1877.	4	English High and Latin School Buildings	13,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	1,000 00	
April 26, 1879.	4	Northampton Street District	25,000 00	
Mar. 26, 1880.	4	Broadway Extension	16,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	30,000 00	
				$1,263,953 92
	5	Charlestown Debt	. . . . .	20,000 00
	5	Roxbury Debt	. . . . .	40,000 00
	7	West Roxbury Debt	. . . . .	20,000 00
				$1,343,953 92
		Mystic Water Debt.		
	5	Mystic Water Debt	. . . . .	100,000 00
				$1,443,953 92

DEBT CREATED. 1882-83.

The following table shows the amount of money borrowed during the financial year 1882-83, and the objects for which it was borrowed: —

Dates of Orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt other than for water purposes.		
Aug. 9, 1877.	4	Improved Sewerage	$950,000 00	
Oct. 28, 1881.	4	Widening Portland Street	300,000 00	
Dec. 16, 1881.	4	West Roxbury Park	300,000 00	
Dec. 24, 1881.	4	Charles River Embankment	100,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	25,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	120,000 00	
July 7, 1882.	4	Public Square, Boylston St., etc.	100,000 00	
Sept. 29, 1882.	4	Primary School-house, Breed's Island .	[1]9,000 00	
Sept. 29, 1882.	4	Primary School-house, O Street	[1]31,000 00	
Oct. 3, 1882.	4	Chapman School-house	[1]15,000 00	
Oct. 3, 1882.	4	East Boston High School	[1]30,000 00	
Oct. 3, 1882.	4	Primary School-house, Harbor View St.	[1]12,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 17, 1883.	4	City Point Park	20,000 00	
				$2,322,000 00

[1] Payable from taxes of 1883.

CITY DEBT.

INCLUDING THE DEBTS ASSUMED BY ANNEXATION (EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS).

The Funded City Debt, as it existed April 30, 1883, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873–74	$1,000 00	.....	$1,000 00
1879–80	2,000 00	.....	2,000 00
1881–82	3,000 00	.....	3,000 00
1882–83	60,000 00	.....	60,000 00
1883–84	941,000 00	$135,000 00	1,076,000 00
1884–85	360,000 00	82,000 00	442,000 00
1885–86	1,201,000 00	20,000 00	1,221,000 00
1886–87	343,000 00	20,000 00	363,000 00
1887–88	550,000 00	100,000 00	650,000 00
1888–89	1,546,000 00	120,500 00	1,666,500 00
1889–90	1,526,000 00	239,500 00	1,765,500 00
1890–91	717,000 00	265,000 00	982,000 00
1891–92	1,790,000 00	325,000 00	2,115,000 00
1892–93	7,354,603 73	1,000 00	7,355,603 73
1893–94	1,617,000 00	51,000 00	1,668,000 00
1894–95	1,330,500 00	.....	1,330,500 00
1897–98	275,000 00	.....	275,000 00
1898–99	1,132,000 00	.....	1,132,000 00
1899–1900	4,406,980 41	.....	4,406,980 41
1900–01	47,000 00	.....	47,000 00
1901–02	335,000 00	.....	335,000 00
1902–03	650,000 00	.....	650,000 00
1912–13	655,000 00	.....	655,000 00
Totals	$26,843,084 14	$1,359,000 00	$28,202,084 14

Total City Debt, exclusive of Cochituate and Mystic Water Loans, $28,202,084.14.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the debts assumed by annexation, with the exception of Mystic Water Debt, is about $5\frac{25}{100}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent. gold,		$240,843 09	
3,139,980 41 (£657,000) at 5 " "		194,660 00[1]	
1,670,000 00 at 5 " "		83,500 00	
$9,807,584 14			$519,003 09
$6,294,000 00 at 4 per cent.,		$251,760 00	
940,000 00 at 4½ "		42,300 00	
268,000 00 at 5 "		13,400 00	
10,589,500 00 at 6 "		635,370 00	
237,000 00 at 7 "		16,590 00	
$18,328,500 00			959,420 00
66,000 00 (matured)			
$28,202,084 14			$1,478,423 09

[1] By terms of the contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE FUNDED BOSTON CITY DEBT,

Exclusive of the Cochituate and Mystic Water Loans *and including assumed* Annexation Debts *at the close of the financial year 1882–83, on the 30th day of April, 1883, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.: —*

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] Due in 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] Due in 1879–80.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street . .	$2,000 00	
				2,000 00
		[1] Due in 1881–82.		
July 2, 1862.	5	Soldiers' Relief	$1,000 00	
July 14, 1862.	5	Recruiting Fund	2,000 00	
				3,000 00
		[1] Due in 1882–83.		
July 1, 1862.	5	New City Hall	$36,000 00	
Sept. 8, 1862.	5	Recruiting Fund	24,000 00	
				60,000 00
		[2] Due in 1883–84.		
Mar. 3, 1853.	5	Renewal of City Debt, due 1854–55 . . .	$12,000 00	
Oct. 10, 1853.	5	Lot for Library Building	58,000 00	
Dec. 27, 1861.	5	City Hospital Building	43,000 00	
July 1, 1862.	5	New City Hall	4,000 00	
July 14, 1862.	5	Recruiting Fund	34,000 00	
July 23, 1862.	5	City Hospital Building	50,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St. .	30,000 00	
July 30, 1862.	5	Soldiers' Relief	5,000 00	
July 30, 1862.	6	" "	1,000 00	
Oct. 6, 1862.	5	" "	25,000 00	
Oct. 16, 1862.	5	Widening Streets	10,000 00	
Nov. 3, 1862.	5	New City Stables	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund	30,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	11,000 00	
Dec. 12, 1862.	5	Recruiting Fund	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	4,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9	60,000 00	
May 20, 1873.	5	Grammar School-house, Dudley Dist. .	20,000 00	
June 6, 1873.	6	Primary School-houses, East Boston . .	80,000 00	
June 10, 1873.	6	Police Station-house, South Boston . . .	45,000 00	
June 14, 1873.	6	Hose House, Longwood	28,000 00	
July 2, 1873.	6	Engine and Hook and Ladder House, Ward 5	50,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15	63,000 00	
July 8, 1873.	6	Highland Street Stable	85,000 00	
Sept. 10, 1873.	6	Engine and Hook and Ladder House, Ward 5	15,000 00	
Sept. 10, 1873.	6	Station-house, District No. 11	40,000 00	
Sept. 17, 1873.	6	Primary School-house, Newbury Street	40,000 00	
			$941,000 00	
	6	Roxbury Debt	20,000 00	
	5	Charlestown Debt	38,000 00	
	7	West Roxbury Debt	77,000 00	
				1,076,000 00
		Due in 1884–85.		
Dec. 31, 1853.	5	Police Appropriation	$10,000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations	46,000 00	
Feb. 20, 1854.	5	" " "	19,000 00	
Mar. 13, 1854.	5	House of Industry	20,000 00	
		Carried forward	$95,000 00	$1,142,000 00

[1] Matured, not called for — interest ceased at time of maturity.

[2] In addition to the above, there are Temporary Loans, amounting to $97,000.00, issued in 1882–83, to be paid from Taxes of 1883.

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$95,000 00	$1,142,000 00
April 10, 1854.	5	South Bay	5,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	20,000 00	
Dec. 12, 1862.	5	Recruiting Fund	183,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	6,000 00	
Feb. 10, 1863	5	" " "	30,000 00	
Mar. 28, 1863.	5	City Hospital Building	20,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
			$360,000 00	
	6	Roxbury Debt	62,000 00	
	7	West Roxbury Debt	20,000 00	
				442,000 00
		DUE IN 1885–86.		
July 30, 1862.	5	Soldiers' Relief	$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	65,000 00	
Mar. 28, 1863.	5	City Hospital Building	17,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	409,000 00	
Mar. 23, 1875.	6	Swett Street	291,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	267,000 00	
			$1,201,000 00	
	7	West Roxbury Debt	20,000 00	
				1,221,000 00
		DUE IN 1886–87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist. .	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		DUE IN 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$1,000 00	
May 25, 1877.	4	English High and Latin School Buildings	59,000 00	
May 25, 1877.	4½	" " " " "	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
			$550,000 00	
	6	Charlestown Debt	100,000 00	
				650,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	11,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	340,000 00	
			$1,546,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,666,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
May 25, 1877.	4	English High and Latin School Buildings	50,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	133,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	48,000 00	
Dec. 31, 1877.	4½	" " "	450,000 00	
		Carried forward	$737,000 00	$5,484,500 00

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$737,000 00	$5,484,500 00
April 26, 1879.	4	Northampton Street District	195,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	300,000 00	
			$1,526,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,765,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$153,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	158,000 00	
Nov. 4, 1870.	6	Scollay's Building	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	175,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$717,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				982,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension	70,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets . .	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	155,000 00	
Oct. 28, 1881.	4	Widening Portland Street	300,000 00	
			$1,790,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				2,115,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	82,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets . .	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	97,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	541,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	120,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc. . .	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	160,000 00	
			$7,354,603 73	
	6	Charlestown Debt	1,000 00	
				7,355,603 73
		DUE IN 1893–94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. .	200,000 00	
		Carried forward	$1,126,000 00	$17,702,603 73

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$1,126,000 00	$17,702,603 73
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
			$1,617,000 00	
	6	Charlestown Debt	51,000 00	1,668,000 00
		DUE IN 1894–95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	57,000 00	
				1,330,500 00
		DUE IN 1897–98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898–99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899–1900.		
Dec. 16, 1868.	5	Atlantic Avenue . . . . . } £657,000 Loan.	$789,980 41	
Dec. 31, 1868.	5	Widening Hanover Street . } £657,000 Loan.	500,000 00	
July 23, 1869.	5	Fort Hill Improvement . . . } £657,000 Loan.	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2. } £657,000 Loan.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,406,980 41
		DUE IN 1900–01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901–02.		
Aug. 9, 1877.	4	Improved Sewerage	. . . . .	335,000 00
		DUE IN 1902–03.		
Aug. 9, 1877.	4	Improved Sewerage	. . . . .	650,000 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$300,000 00	
Dec. 24, 1881.	4	Charles River Embankment	100,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	25,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	20,000 00	
				655,000 00
				$28,202,084 14

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges,		$373,000 00
Chestnut-Hill Driveway,		35,000 00
Improved Sewerage,		3,706,000 00
Old debts, renewal of,		12,000 00
Ordinary expenditures, etc.,		152,000 00
Public buildings, *exclusive of school-houses*,		686,000 00
Public Grounds and Parks,		1,205,000 00
Public Lands, *exclusive of South Bay*,		18,000 00
Roxbury Canal Improvement,		340,000 00
School-houses,		461,000 00
South Bay, exclusive of public lands,		5,000 00
Stony Brook Improvement,		133,000 00
Widening, extending, grading, and building streets, etc., viz. :		
Miscellaneous,	$16,607,084 14	
Church-Street District,	227,000 00	
Northampton-Street District,	414,000 00	
Suffolk-Street District,	1,496,000 00	
		18,744,084 14
		$25,870,084 14
War expenses, viz. : —		
Recruiting fund,	$773,000 00	
Soldiers' relief,	100,000 00	
Emergency war fund,	100,000 00	
		973,000 00
		$26,843,084 14
Roxbury Debt, bearing interest at 6 per cent., currency.		82,000 00
Charlestown Debt, bearing interest at 5 per cent., currency,	$38,000 00	
Bearing interest at 6 per cent., currency,	1,002,000 00	
		1,040,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		237,000 00
		$28,202,084 14

COCHITUATE WATER LOANS, APRIL 30, 1883,

In addition to the City Debt, as heretofore stated, there exist loans, made on account of the Cochituate Water Works, all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.:—

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16 .	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan Due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16,	115,000 00	
Dec. 20, 1873.	6	Water Works	137,000 00	
				2,952,273 98
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water Works	38,000 00	
				46,000 00
		DUE 1904–05.		
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . . .	$60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	48,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	41,000 00	
				1,697,300 00
		DUE 1906–07.		
Dec. 31, 1876.	6	Water Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE 1907–08.		
Dec. 31, 1875.	5	Water Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		DUE 1909–10		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE 1911–12.		
Aug. 17, 1881.	4	Additional Supply of Water		324,000 00
				$11,955,273 98

The average annual rate of interest on the debt, page 280, is about five and three-tenths per cent.

$3,552,000 00 at 5 per cent., in gold,	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold,	97,208 34
1,274,000 00 at 4 per cent.,	50,960 00
268,000 00 at 4½ per cent.,	12,060 00
13,000 00 at 5 per cent.	650 00
4,901,000 00 at 6 "	294,060 00
$11,955,273 98	632,538 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.

Additional Supply of Water,	$5,374,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works,	1,947,273 98
Chestnut Hill Reservoir,	1,540,000 00
Water Works, Boston Highlands,	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works,	688,000 00
Water Pipes and Water Works, West Roxbury and Brighton districts,	460,000 00
Water Works, Boston Highlands and Dorchester District,	415,000 00
Water Works, Dorchester District,	375,000 00
New Main, 1880,	280,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton districts,	60,000 00
High Service, South Boston,	30,000 00
	$11,955,273 98

MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid, and balance of a loan issued under authority of an order of the City Council, passed Feb. 15, 1876, for building a sewer in Mystic Valley, $130,000, due 1885–86.

When Due.	Rate of Interest.	Amounts.	Totals.
1883–84	5	.....	$202,000 00
1884–85	6	.....	1,000 00
1885–86	6	.....	165,000 00
1886–87	6	.....	60,000 00
1887–88	6	.....	53,000 00
1890–91	6	.....	151,000 00
1891–92	6	.....	206,000 00
1892–93	6	.....	42,000 00
1893–94	5	$108,000 00	
1893–94	6	39,000 00	
			147,000 00
			$1,027,000 00

Of the above amount, $310,000 00 bear 5 per cent. interest in currency,	$15,500 00
Of the above amount, $717,000 00 bear 6 per cent. interest in currency,	43,020 00
Average rate on $1,027,000 about 5.7 per cent. in currency,	$58,520 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City, including Water Loans, on the 30th of April, 1883, was $41,184,358.12, and is made up of the following items: —

City Debt, *as per statement on page* 279,	$26,843,084 14
Cochituate Water Loans, *as per statement on page* 280,	11,955,273 98
Charlestown Debt, *as per statement on page* 279,	1,040,000 00
Mystic Water Debt, *as per statement on page* 282,	1,027,000 00
West Roxbury Debt, *as per statement on page* 279,	237,000 00
Roxbury Debt, *as per statement on page* 279,	82,000 00
	$41,184,358 12

The amount of the Gross Funded Debt, the Sinking Funds, and the Net Debt, on the 30th day of April, for the last ten years.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
1874	$42,890,785 77	$14,328,725 82	$28,562,059 95
1875	43,414,829 99	15,038,899 68	28,375,930 31
1876	43,848,835 73	15,813,209 07	28,035,626 66
1877	43,590,497 30	15,437,043 24	28,153,454 06
1878	42,457,022 47	15,770,085 70	26,686,936 77
1879	42,359,816 23	15,794,035 69	26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	[1]41,184,358 12	[2]16,156,795 43	25,027,562 69

[1] In addition to this there is $97,000, Temporary Loan, payable from the Taxes of 1883.
[2] To this amount should be added $63,000 in hands of Treasury to redeem debt uncalled for.

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1883, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1883, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was: —

						$100,000 00
April 30, 1824,	the	amount	of the	City	Debt was	207,050 00
" 1825,	"	"	"			305,873 85
" 1826,	"	"	"			364,800 32
" 1827,	"	"	"		including the debt for the erection of Faneuil Hall Market	1,011,775 00
" 1828,	"	"	"			949,450 00
" 1829,	"	"	"			911,850 00
" 1830,	"	"	"			891,930 75
" 1831,	"	"	"			880,330 75
" 1832,	"	"	"			817,123 93
" 1833,	"	"	"			940,358 28
" 1834,	"	"	"			1,078,088 28
" 1835,	"	"	"			1,147,398 97
" 1836,	"	"	"			1,264,400 00
" 1837,	"	"	"			1,497,200 00
" 1838,	"	"	"			1,491,400 00
" 1839,	"	"	"			1,596,600 00
" 1840,	"	"	"			1,698,232 56
" 1841,	"	"	"			1,663,800 00
" 1842,	"	"	"			1,594,700 00
" 1843,	"	"	"			1,518,700 00
" 1844,	"	"	"			1,423,800 00
" 1845,	"	"	"			1,163,266 62
" 1846,	"	"	"			1,153,713 16
" 1847,	"	"	"			1,296,626 98
" 1848,	"	"	"		Water debt included this year and after	3,452,606 37
" 1849,	"	"	"			5,334,846 54
" 1850,	"	"	"			6,195,144 35
" 1851,	"	"	"			6,801,541 35
" 1852,	"	"	"			7,110,679 70
" 1853,	"	"	"			7,859,435 66
" 1854,	"	"	"			7,799,855 32
" 1855,	"	"	"			7,151,149 77
" 1856,	"	"	"			7,107,149 77
" 1857,	"	"	"			7,259,299 77
" 1858,	"	"	"			8,101,199 77
" 1859,	"	"	"			8,954,649 77
" 1860,	"	"	"			8,491,599 77
" 1861,	"	"	"			8,894,499 77
" 1862,	"	"	"		War debt included this year and after	9,031,307 77
" 1863,	"	"	"			10,335,857 77
" 1864,	"	"	"			11,015,732 77
" 1865,	"	"	"			11,371,942 57
" 1866,	"	"	"			11,892,375 91
" 1867,	"	"	"			12,998,559 91
" 1868,	"	"	"		Roxbury debt included	14,011,656 91
" 1869,	"	"	"			16,959,500 91
" 1870,	"	"	"		Dorchester debt included	18,687,350 91
" 1871,	"	"	"			26,472,916 80
" 1872,	"	"	"			28,628,535 82
" 1873,	"	"	"			30,553,116 80
" 1874,	"	"	"		Charlestown, Brighton, and West Roxbury debts included	42,890,785 77
" 1875,	"	"	"			43,414,829 99
" 1876,	"	"	"			43,848,835 73
" 1877,	"	"	"			43,590,497 30
" 1878,	"	"	"			42,457,022 47
" 1879,	"	"	"			42,359,816 23
" 1880,	"	"	"			42,030,125 36
" 1881,	"	"	"			40,949,332 18
" 1882,	"	"	"			40,079,312 04
" 1883,	"	"	"			41,184,358 12

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON

FOR THE FINANCIAL YEAR 1882-83.

(*Commencing May* 1, 1882, *and ending April* 30, 1883.)

Mayor: SAMUEL A. GREEN, from May 1, 1882, to Jan. 1, 1883.
Mayor: ALBERT PALMER, from Jan. 1, 1883, to April 30, 1883.

City and County Treasurer: ALFRED T. TURNER.

City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.

City and County Collector: THOMAS SHERWIN, from May 1, 1882, to March 10, 1883; JAMES W. RICKER, from March 11, 1883, to April 30, 1883.

COMMITTEE ON FINANCE.

From May 1, 1882, *to January* 1, 1883.

The Mayor, *ex officio*, Samuel A. Green, the Chairman of the Board of Aldermen, *ex officio*, Solomon B. Stebbins; Councilmen, William F. Wharton (Chairman on the part of the Common Council), William J. Welch, Otis D. Dana, Alfred S. Brown, John P. Hilton, William C. Fisk, Thomas H. Devlin; James H. Dodge, Clerk.

From January 1, 1883, *to April* 30, 1883.

The Mayor, *ex officio*, Albert Palmer, the Chairman of the Board of Aldermen, *ex officio*, Charles V. Whitten; Councilmen, Felix A. Strange (Chairman on the part of the Common Council), John W. Fraser, William F. Wharton, John P. Hilton, James A. Murphy, Ezra J. Trull, William A. Thomes; James H. Dodge, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1882, *to January* 1, 1883.

Laban Pratt Chairman; Cyrus S. Haldeman, Thomas N. Hart; Councilmen James G. Freeman (Chairman on the part of the Common Council), Leander Beal (Clerk), John J. Boyle, Charles F. Quigley, J. Frank Howland.

From January 1, 1883, *to April* 30, 1883.

Aldermen Charles V. Whitten (Chairman), Francis W. Pray, Edwin F. Leighton; Councilmen John J. Boyle (Chairman on the part of the Common Council), Charles H. Orr, J. Frank Howland, Peter Morrison, Francis J. Murphy.

BOARD OF COMMISSIONERS ON THE SINKING FUNDS.

From May 1, 1882, *to January* 1, 1883.

Mayor, Samuel A. Green Chairman; City Auditor, James H. Dodge (Secretary); Chairman of the Committee on Accounts, Laban Pratt; Chairman of the Committee on Finance on the part of the Common Council, William F. Wharton — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

From January 1, 1883, *to April* 30, 1883.

Mayor, Albert Palmer (Chairman); City Auditor James H. Dodge, (Secretary); Chairman of the Committee on Accounts, Charles V. Whitten, Chairman of the Committee on Finance on the part of the Common Council, Felix A. Strange, — all *ex officiis*. At large, Newton Talbot, Thomas B. Harris.

COCHITUATE WATER WORKS.

Cost of Construction of the Works to May 1, 1883.

Cost of Water Works to January 1, 1850, as per final report of Water Commissioners,	$3,998,051 83
Extension to East Boston,	281,065 44
Jamaica Pond Aqueduct,	13,237 50
New Dam at Lake Cochituate,	10,940 08
Raising lake two feet, including damages,	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake,	18,982 23
New Main from Brookline Reservoir,	304,991 83
Land and Water rights and Land Damages since January 1, 1850,	49,486 17
New Pipe Yard and Repair Shop,	25,666 51
Upper Yard, buildings, etc.,	9,165 63
New Water Pipes, East Boston,	20,999 43
New Main, East Boston,	24,878 08
Pumping Works at Lake Cochituate,	23,577 69
High Service, Stand Pipe, Engine-houses, and Engines,	103,829 53
High Service, South Boston,	27,860 29
Chestnut Hill Reservoir, including land,	2,461,232 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon " "	26,532 35
Keeper's House, Parker Hill,	2,764 90
Temporary High Service, Brighton,	7,865 86
New Stable at Chestnut Hill Reservoir,	8,103 55
Pegan Dam, Natick,	1,394 06
Willow Dam, "	1,567 29
High Service, East Boston,	22,960 07
New Main from Chestnut Hill Reservoir,	270,513 22
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts,	1,758,512 22
Additional Supply of Water, including land damages and all expenses,	5,517,745 32
Cost of laying Main Pipe since January 1, 1850,	1,936,579 64
	$17,184,751 14

MYSTIC WATER WORKS.

Cost of Construction of the Works to May 1, 1883.

Salaries,	$17,644 61
Engineering,	33,746 87
Land Damages,	91,855 38
Reservoir,	141,856 26
Dam,	17,167 26
Conduit,	129,714 30
Engine-house, Coal Shed, and Chimney,	36,112 99
Engines,	150,096 70
Grubbing Pond,	9,393 26
Iron Pipes,	108,437 10
Iron Pipes Trenching,	61,029 59
City Distribution,	162,335 23
Hydrants,	19,976 21
Stopcocks,	19,262 52
Miscellaneous Items,	14,012 51
Roadway and Bridges,	3,529 22
Lowering Mystic River,	3,012 06
Inspections,	1,824 79
Service Pipes, and Meters	133,858 70
Hydrants for Somerville and Medford,	2,653 08
Somerville Distribution,	2,492 10
Dwelling-house for Engineer and Fireman (Pumping Station),	4,871 02
Chelsea Extension,	37,347 86
Medford "	3,997 41
Drinking Fountains,	1,415 05
New Line of Supply Main,	203,050 09
Stable and Pipe Yard,	8,964 64
Extension of Engine-house and Boiler,	33,727 43
New Force Main,	9,875 17
Main Pipe Laying, since 1873,	19,203 33
New Stable, Engine-house,	1,767 39
Additional Force Main,	24,882 96
Temporary Pumping Works,	6,905 15
Mystic Sewer,	122,743 98
New Workshop,	3,000 00
	$1,641,762 22

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1882–83, was $454,168.71 against $417,428.64 in the previous year. On the 30th of April, 1883, the city was lighted with 10,055 gas, and 2,572 oil lamps, being a decrease of 372 gas and an increase of 103 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,912 gas, and 99 oil.
In South Boston	830 gas, and 510 oil.
In East Boston	668 gas, and 224 oil.
In Roxbury District	1,776 gas, and 26 oil.
In Dorchester District	1,049 gas, and 662 oil.
In West Roxbury District	526 gas, and 771 oil.
In Brighton District	414 gas, and 281 oil.
In Charlestown District	815 gas.
In Brookline	62 gas.
In Chelsea (Meridian-st. bridge) . .	3 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of the $1.30 per thousand cubic feet; Roxbury and Charlestown, $1.87½; South Boston, East Boston, Chelsea, $2.00; Dorchester, West Roxbury, and Brighton, $2.25 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1¾ cents per lamp per night, and have an average of 96 lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and seventy cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps during the past year have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3¼ cents per lamp, per night, for this servce.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there are 180 electric lights burning under contract with Electric Lighting Companies of this city, at the rate of 58 and 65 cents per light, per night. The city provides the iron posts, and the lighting company furnishes the lamps and light.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1882–83, compared with the previous year, have been as follows, viz.: —

Department.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1883.	Year ending April 30, 1882.	1882–83.	1881–82.	1882–83.	1881–82.	1882–83.	1881–82.
House of Correction	458	440	$90,395 80	$85,111 91	$57,278 43	$52,891 45	$33,117 37	$32,220 46
House of Industry, Reformation, etc.								
Almshouses	435	458						
House of Industry	724	698	166,931 76	153,248 13	26,577 85	23,012 75	140,353 91	130,235 38
House of Reformation	107	120						
Truant School	179	139						
Lunatic Hospital	189	177	59,999 52	44,999 11	4,043 34	4,346 59	55,956 18	40,652 52
Marcella-street Home	388	327	43,254 87	36,725 25	466 51	400 83	42,788 36	36,324 42
Almshouse, Austin Farm	197	205	25,742 19	22,999 36	5,815 30	4,591 71	19,926 89	18,407 65
Almshouse, Charlestown District	82	42	10,944 63	8,287 33	32 62	25 33	10,912 01	8,262 00
Office Expenses	.....	.....	8,201 01	7,698 52	.....	.....	8,201 01	7,698 52
Pauper Expenses	.....	.....	141,056 71	130,665 06	520 54	1,132 01	140,536 17	129,533 05
Steamboat "J. Putnam Bradlee"	.....	.....	16,817 31	14,549 18	1,238 00	1,003 00	15,579 31	13,546 18
Stone-cutting, Deer and Rainsford Islands	.....	.....	17,310 22	11,989 82	27,228 46	12,509 38	.....	.....
	2,759	2,606	$580,654 02	$516,273 67	$123,201 05	$99,913 05	$467,371 21	$416,880 18
			Less excess of receipts on stone-cutting				9,918 24	519 56
							$457,452 97	$416,360 62

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1853–54 . . .	22,528	. . .	22,528	$198,225 79	$54,680 51	$252,906 30	$6,378 64	$246,527 66	$10 94	$21,941 66	$274,847 96
1854–55 . . .	23,739	. . .	23,739	229,269 14	59,807 00	289,076 14	6,343 33	282,732 81	11 91	100,803 04	389,879 18
1855–56 . . .	23,749	. . .	23,749	230,758 70	61,699 96	292,458 66	6,444 54	286,014 12	12 04	150,212 30	442,670 96
1856–57 . . .	24,231	. . .	24,231	232,394 77	71,099 62	303,494 39	7,001 46	296,492 93	12 24	47,459 03	350,953 42
1857–58 . . .	24,732	. . .	24,732	265,526 79	80,871 20	346,397 99	7,240 17	339,157 82	13 71	225 00	346,622 99
1858–59 . . .	25,453	. . .	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377 681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 25	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22

SALARIES OF THE INSTRUCTORS

OF THE

PUBLIC SCHOOLS OF THE CITY OF BOSTON,

As fixed by the School Committee for the year 1883–84.

FIRST GRADE. — HIGH SCHOOLS.

Head-Masters ..... $3,780 per annum.
Junior-Masters, first year, $1,008; annual increase, $144; maximum ..... 2,880 " "

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum ..... $2,880 per annum.
Sub-Masters, first year, $1,500; annual increase, $60; maximum ..... 2,280 " "
Principal Dillaway School ..... 2,280 " "

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal ..... $1,800 per annum.
First Assistants, first year, $1,440; annual increase, $36; maximum ..... 1,620 " "
Second Assistants, first year, $1,200; annual increase, $36; maximum ..... 1,380 " "
Third Assistants, first year, $960; annual increase, $36; maximum ..... 1,140 " "
Fourth Assistants, first year, $768; annual increase, $36; maximum ..... 948 " "

FOURTH GRADE. — GRAMMAR AND PRIMARY SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum ..... $1,080 per annum.
Second Assistants, first year, $756; annual increase, $12; maximum ..... 816 " "
Third Assistants, first year, $456; annual increase, $48; maximum ..... 744 " "
Fourth Assistants, first year, $456; annual increase, $48; maximum ..... 744 " "

SPECIAL GRADES.

Director of Music ..... $3,000 per annum.
Three Special Instructors of Music (each) ..... 2,640 " "
Director of Drawing ..... 3,000 " "
Teacher of Chemistry, Girls' High School ..... 1,380 " "
Assistant in Chemistry, Girls' High School ..... 744 " "
Teacher of Physical Culture, and Elocution, Girls' High School ..... 960 " "
Teacher of Physical Culture, Girls' Latin School ..... 492 " "
Teacher of Sciences, West Roxbury and East Boston High School, not to exceed ..... 400 " "

Teacher of Drawing, Penmanship, and Elementary Method, Normal School	$1,380	per annum.
Special Teachers of Modern Languages, at the rate of $90 per year for every hour of actual service per week, in the school-room, for the school year 1883–84: —		
Principal Horace Mann School for Deaf	1,800	" "
First Assistant, Horace Mann School for Deaf	900	" "
Assistants, first year, $700; second year and subsequently,	800	" "
Instructor, Military Drill	1,500	" "
Armorer	504	" "
Sewing, one division	108	" "
" two divisions	192	" "
" three divisions	276	" "
" four divisions	348	" "
" five divisions	420	" "
" six divisions	492	" "
" seven divisions	540	" "
" eight divisions	588	" "
" nine divisions	636	" "
" ten divisions	684	" "
" eleven divisions	732	" "
" all over eleven divisions	744	" "
Principal, Evening High School	50	per week.
Assistants, Evening High School	20	"
Principals, Evening Elementary Schools	20	"
Assistants, Evening Elementary Schools	7 50	"
Masters, Evening Drawing Schools	10	per night.
Head Assistants, Evening Drawing Schools	6	"
Assistants, Evening Drawing Schools	5	"
Special Assistant Teachers, fifth and sixth classes Primary Schools	5	per week.

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each in addition to the regular salary of the rank.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1863–64.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1863–64 . . .	$85,792 29	642	$38,971 65	245	$32,316 97	173
1864–65 . . .	91,304 66	621	45,842 07	195	37,996 51	171
1865–66 . . .	87,202 73	695	51,018 21	262	43,167 47	181
1866–67 . . .	99,606 38	709	71,713 65	342	47,847 85	177
1867–68 . . .	118,042 11	805	70,765 76	389	54,863 28	175
1868–69 . . .	126,878 08	991	70,920 03	445	57,910 84	187
1869–70 . . .	113,823 97	998	74,381 12	441	75,911 92	205
1870–71 . . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871–72 . . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872–73 . . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873–74 . . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874–75 . . .	[1]209,936 99	1,513	109,800 70	575	64,626 71	204
1875–76 . . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876–77 . . .	[2]243,814 75	1,827	84,463 88	566	57,138 58	199
1877–78 . . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878–79 . . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879–80 . . .	211,791 56	1,823	79,223 94	493	44,999 42	167
1880–81 . . .	197,131 63	1,675	78,278 78	426	44,736 81	162
1881–82 . . .	221,260 07	1,989	85,111 91	440	44,999 11	177
1882–83 . . .	246,873 45	2,112	90,395 80	458	59,999 52	189

Year.	[3] Pauper Expenses.	Steamboat running to Deer Island.	[4] Office Expenses of Public Institutions.	Common and Public Grounds.
1863–64	$5,531 02	$8,867 07	$6,648 46	$23,480 87
1864–65	5,214 96	11,843 94	7,381 60	24,863 09
1865–66	7,498 50	11,527 04	4,746 54	25,204 43
1866–67	7,730 81	10,862 66	4,759 79	44,904 58
1867–68	11,009 35	12,453 16	5,527 56	54,024 90
1868–69	9,492 19	11,672 33	6,793 11	60,671 54
1869–70	13,825 93	13,445 88	6,878 72	64,720 04
1870–71	11,806 62	12,390 67	7,269 64	60,918 25
1871–72	8,255 13	12,289 39	7,465 12	77,946 87
1872–73	14,135 18	13,927 05	6,993 10	91,347 87
1873–74	23,554 43	17,512 35	7,027 62	90,120 94
1874–75	39,317 86	18,905 38	7,573 72	94,413 23
1875–76	51,482 05	19,665 09	7,871 48	84,185 14
1876–77	62,173 11	13,400 23	7,953 32	89,129 55
1877–78	71,596 43	16,829 11	7,247 31	80,683 21
1878–79	77,179 42	14,954 63	7,670 21	45,129 79
1879–80	82,011 50	13,610 34	7,059 79	43,992 61
1880–81	124,871 41	16,302 13	7,362 96	58,494 65
1881–82	130,665 06	14,549 18	7,698 52	59,672 88
1882–83	141,056 71	16,817 31	8,201 01	61,761 22

[1] Including Almshouse at Charlestown, this year and after.

[2] Including Almshouse, Austin Farm, and Marcella-street Home, this year and after.

[3] Previous to 1865–66 these amounts, charged to Incidental Expenses, only included support of Paupers, other expenses being principally charged to House of Industry, 1860–61 and 1861–62; afterwards to office expenses.

[4] Previous to 1862–63 charged to House of Correction, House of Industry, and Lunatic Hospital.

Fire Department, Exclusive of repairs on buildings.							Fire Alarm Departm't.	Police Departm't, Exclusive of repairs on buildings.	
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872–73.				Men.	Amount.	Amount.	No. of Officers.
		S.E.	H. C.	C. E.	H.& L.				
1863–64	$109,834 66	10	9	. .	3	266	$11,921 78	$331,633 59	336
1864–65	135,730 65	10	9	. .	3	267	12,299 74	344,971 78	358
1865–66	137,551 92	11	9	. .	3	280	17,070 73	404,833 97	375
1866–67	151,624 63	11	9	. .	3	281	26,119 18	454,079 09	383
1867–68	180,218 46	14	13	. .	4	281	23,998 67	433,914 66	344
1868–69	229,047 43	14	13	. .	4	358	[1]40,741 91	512,829 84	412
1869–70	286,275 29	21	15	. .	7	389	[2]24,837 67	552,921 30	443
1870–71	333,891 00	21	14	. .	7	466	[3]51,964 00	578,344 96	500
1871–72	399,249 63	21	17	. .	7	472	42,763 89	575,324 28	468
1872–73	605,310 90	22	16	. .	7	475	40,507 00	643,042 62	520
1873–74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874–75	591,848 35	29	12	5	11	650	[4]35,258 25	[5]811,587 67	661
1875–76	564,275 49	29	11	5	11	668	[4]21,497 61	832,257 96	695
1876–77	560,052 76	29	11	7	11	660	[4]30,267 97	833,337 86	700
1877–78	550,116 19	29	11	7	11	630	[4]20,627 38	827,865 31	700
1878–79	545,838 45	29	11	7	11	620	[4]19,427 11	809,044 75	680
1879–80	545,251 40	29	11	7	11	620	[4]18,959 33	807,557 85	700
1880–81	573,855 77	29	11	7	12	630	[4]22,527 59	848,740 37	750
1881–82	540,408 90	29	11	7	12	651	[4]22,411 47	897,486 92	754
1882–83	560,482 75	29	11	7	12	658	[4]24,674 18	900,302 84	779

In addition to the above there is an Aerial Ladder and Water Tower in Service.

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1863–64 . . .	$4,095 94	$773 83	$1,758 77	. . . . .
1864–65 . . .	7,146 92	4,600 00	2,400 32	$28,000 00
1865–66 . . .	9,441 46	28,053 29	1,951 38	35,653 25
1866–67 . . .	8,135 16	2,000 00	3,641 64	78,361 79
1867–68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868–69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
1869–70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870–71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871–72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872–73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
1873–74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874–75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875–76 . . .	6,668 43	34,862 18	11,232 79	9,869 49
1876–77 . . .	5,523 44	8,950 21	6,837 66	. . . . .
1877–78 . . .	4,943 25	568 37	4,642 91	. . . . .
1878–79 . . .	3,946 82	. . . . .	3,592 27	. . . . .
1879–80 . . .	5,418 10	. . . . .	4,130 28	19,995 16
1880–81 . . .	8,532 23	. . . . .	6,328 13	. . . . .
1881–82 . . .	11,217 09	. . . . .	5,942 53	. . . . .
1882–83 . . .	15,509 67	. . . . .	6,815 22	. . . . .

[1] Extension to Roxbury included. [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included, and 1874–75, and 1876–77, and 1877–78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1863-64 .	$151,833 47	268	$1,587 83	$154,522 31	82	
1864-65 .	186,696 05	306	2,030 86	148,560 61	84	
1865-66 .	193,111 55	309	1,105 86	162,801 77	87	
1866-67 .	218,962 71	386	16,712 18	264,783 28	120	
1867-68 .	248,717 18	307	5,056 07	270,361 11	125	
1868-69 .	288,097 05	354	4,946 25	409,814 75	205	
1869-70 .	306,162 57	348	5,573 68	708,086 07	285	
1870-71 .	298,892 87	357	10,945 89	874,046 59	416	
1871-72 .	338,798 06	415	13,285 81	940,036 27	507	
1872-73 .	369,227 70	445	[2]37,239 09	956,815 20	662	
1873-74 .	[1]446,877 08	475	20,248 31	965,474 60	673	
1874-75 .	[1]467,433 38	525	17,055 59	1,254,463 18	1,000	
1875-76 .	[1]462,771 12	475	14,213 76	1,024,627 66	730	
1876-77 .	[1]423,698 72	475	16,694 74	989,816 15	750	
1877-78 .	[1]408,354 60	485	14,708 84	850,191 39	1,060	
1878-79 .	[1]375,617 60	475	17,546 18	694,936 61	700	346.
1879-80 .	[1]374,973 25	475	13,492 32	650,031 28	750	
1880-81 .	[1]397,025 29	500	14,075 95	971,322 42	1,200	
1881-82 .	[1]413,516 38	472	14,400 00	1,002,518 89	756	365.7
1882-83 .	[1]436,947 73	479	17,098 32	1,099,371 49	749	369.

Year.	Sewer Department.			Lamp Department.		Bridges. (Ordinary.)
	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	No. of Lamps.	Amount.
1863-64 . . .	$23,459 53	5,281		$162,142 82	4,780	$11,312 24
1864-65 . . .	20,410 74	3,394		192,071 04	4,837	18,305 68
1865-66 . . .	44,819 63	9,091		211,025 77	4,936	15,855 45
1866-67 . . .	40,391 25	8,400		219,495 00	4,983	13,968 57
1867-68 . . .	41,055 53	7,930		237,272 10	5,663	13,086 54
1868-69 . . .	76,736 26	18,530		271,167 23	5,750	15,855 12
1869-70 . . .	101,624 01	27,173		291,693 97	6,355	15,935 43
1870-71 . . .	130,749 13	26,968		324,755 51	6,697	24,053 28
1871-72 . . .	118,874 61	24,192		347,533 72	6,851	[3]42,336 07
1872-73 . . .	160,000 00	35,103		356,562 83	7,274	35,288 87
1873-74 . . .	227,827 58	46,065		384,760 46	8,640	50,888 04
1874-75 . . .	241,392 93	40,170		440,909 73	9,318	50,589 26
1875-76 . . .	285,299 56	69,842		496,456 53	10,242	58,334 81
1876-77 . . .	202,412 19	51,776		479,937 80	11,364	59,118 37
1877-78 . . .	1 7,910 01	31,317	472	477,303 28	11,641	45,535 91
1878-79 . . .	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879-80 . . .	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880-81 . . .	134,052 03	24,217	149	398,165 11	12,664	60,835 74
1881-82 . . .	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882-83 . . .	243,505 72	38,248	199	454,168 71	12,605	73,190 42

[1] Including Board of Health. [2] $15,299.26 for New Quarantine steamboat.
[3] Including Charles River, Warren, Craigie's, and West Boston Bridges from 1871-72.

COCHITUATE WATER WORKS.

Year.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet	Service Pipe Laid. Feet.
1863-64	$96,353 26	$434,254 21	.....	.....	12,150	19,241
1864-65	106,209 00	659,347 81	.....	.....	6,634	14,142
1865-66	127,458 01	453,925 00	$107,282 02	$115,000 00	4,750	13,075
1866-67	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
1867-68	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868-69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869-70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870-71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871-72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73.515
1872-73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873-74	506,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874-75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875-76	408,173 52	833 364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876-77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877-78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878-79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879-80	[3]251,693 51	643,037 93	213,550 97	630,000 00	42,838	27,787
1880-81	316,456 56	619,476 52	303,456 78	.....	63,700	23,912
1881-82	325,846 41	598,974 76	99,805 02	.....	37,551	24,588
1882-83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] 1,949,711.11 " " " " "

[3] Including amount paid Mystic Water Works for East Boston rates.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1855–56	$365,934 86	$148,036 50	$2,094,975 18	$2,608,946 54	$187,437 09
1856–57	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191,422 26
1857–58	399,481 68	337,945 05	2,795,548 27	3,532,975 00	207,252 91
1858–59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859–60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860–61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861–62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862–63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863–64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864–65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865–66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866–67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867–68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868–69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869–70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870–71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871–72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872–73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876–77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882–83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06

[1] Including $221,262.00 National direct tax assumed and paid by the State.
[2] Including $513,026.41 State Bounty tax.

STREET WIDENINGS, 1882–83.

The following amounts have been paid, during the year 1882–83 for laying out, widening, and extending streets: —

Baker	$740 00
Bigelow	3,247 60
Bird	93 50
Blue-Hill Avenue	21 60
Broadway Extension	80,877 89
Border and Condor	500 00
Chapman Place	24,500 00
Cheney	268 00
Commercial	50 00
Commonwealth-Avenue Extension	45,761 55
Corinth	1,216 00
D-Street Extension	46,199 27
Dorchester Avenue	600 00
Dunstable	400 00
Elm Hill Avenue	3,807 20
Essex	1,608 00
Faneuil	24 20
Georgia	261 00
Gilbert	950 00
Hadley	2,676 94
Harrison-Avenue Extension	67,768 75
Harvard	887 00
Hulbert	500 00
Humboldt Avenue	1,152 00
Huntington-Avenue Extension	92,382 36
Kneeland	113,484 34
Lime	5,157 00
Madison	486 00
May	1,500 00
Merrill	85 25
Newbury	141 36
Oakman	200 00
Oregon	588 00
Parsons	2,800 00
Portland	214,647 69
River, Dorchester	1,100 00
School, West Roxbury	750 00
Seaver	7,372 00
Shelton	400 00
South	18,005 50
South, East St. to Kneeland St.	123,842 31
Temple, West Roxbury	100 00
Truro	600 00
Walnut Avenue	74 10
Westville	621 75
Wise	1,093 40
Woodbury	7,500 00
Salaries of Street Commissioners and other expenses not chargeable to any one street	15,259 71
	$892,301 27

Expended in 1881–82, for laying out, widening, and extending streets	$614,035 00
Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1882	$27,728,826 03
Expended in 1882–83	892,301 27
	$28,621,127 30

In addition to the above there has been expended for: —

Church-Street District	$1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-street District, exclusive of amount paid for laying out and widening streets	489,579 98
Suffolk-Street District	2,427,589 25
	$34,296,659 65

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1882, was as follows: —

Valuation of real estate,	$467,704,150
Valuation of personal estate,	204,793,811
Total valuation,	$672,497,961
Assessed at $15.10 per $1,000 gives,	$10,154,719 12
Add 102,580 polls, at $2.00 each, give,	205,160 00
Add 6 polls, at 50 cents each, give,	3 00
Gross tax,	$10,359,882 12

This rate $15.10 per $1,000 is divided as follows: —

For city purposes, $13.69 per $1,000, being	$9,206,496 99
State assessments, at $1.12 and 102,580 polls at $1.00,	855,777 72
County assessments, at $0.25 and 102,580 polls at $1.00,	297,604 41
Add 6 polls, at 50 cents each, women, give,	3 00
	$10,359,882 12

The amount of abatements from the above assessments to April 30, 1883, was,	$115,768 81

The year 1882 shows a gain as compared with that of 1881 as follows: —

1882 real estate,	$467,704,150
1881 "	455,388,600
Gain, 2.70 per cent.,	$12,315,550
1882 personal estate,	$204,793,811
1881 "	210,165,997
Loss 2.55 per cent.,	$5,372,186
Total valuation, real and personal, 1882,	$672,497,961
" " " " 1881,	665,554,597
Total gain, 1882 on the total valuation of 1881, equal to 1.04 per cent.,	$6,943,364

Number of polls, 1882,	102,580
" " 1881,	99,407
Gain, 3.19 per cent.,	3,173

The total valuation of the taxable real and personal estate in 1882, which did not include property owned by the city, was,	$672,497,961
The same in 1872,	682,724,300
Loss, in these ten years, which is equal to 1.49 per cent.,	$10,226,339

The State valuation of 1872 puts the city's portion of all State taxes to be assessed between the years 1872 and 1875, at $401.06[1] on every $1,000 of said tax, including *polls half a mill each.* The valuation of 1876 fixed the proportion of the city at $412.74 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1882 was $2,000,000, of which the City of Boston paid as its proportion, $825,480.

[1] In 1873 the proportion of the city of Boston was $368 24 of each $1,000
" " " " Charlestown " 19 10 " "
" " " town of West Roxbury " 9 28 " "
" " " " Brighton " 4 44 " "
$401 06

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1878, 1879, 1880, 1881, and 1882, compared.

Wards.	1878.	1879.	1880.	1881.	1882.
1	$7,115,600	$7,015,700	$7,535,000	$7,714,100	$7,761,850
2	8,993,800	8,738,500	8,879,500	9,943,400	9,964,900
3	6,219,800	6,204,300	6,391,300	6,658,700	6,525,100
4	7,545,900	7,171,500	7,162,700	7,224,300	7,365,300
5	13,656,500	13,159,000	13,410,600	13,683,800	14,162,900
6	49,637,500	47,853,300	50,133,800	52,123,000	52,732,400
7	32,063,900	31,119,600	31,316,400	31,682,500	31,929,300
8	8,759,600	8,104,000	8,087,900	8,049,600	8,026,200
9	34,871,000	32,524,800	33,339,200	33,543,400	31,514,800
10	104,462,200	100,750,700	103,222,200	110,764,800	114,351,700
11	70,302,100	70,102,600	78,553,900	85,963,900	89,824,700
12	63,167,700	61,540,000	64,321,500	65,381,900	66,830,900
13	11,358,700	11,023,700	11,765,800	12,015,500	11,944,200
14	11,265,800	11,017,400	11,250,700	11,350,300	11,911,700
15	7,152,000	6,850,200	6,994,800	7,074,400	7,200,500
16	13,384,800	13,370,500	13,400,700	13,766,700	13,728,600
17	20,957,700	20,149,600	20,244,100	19,977,000	19,422,500
18	28,488,000	27,431,200	28,563,900	28,838,100	27,966,500
19	12,107,700	11,458,500	11,561,400	11,601,700	11,552,900
20	14,037,700	13,171,900	13,480,700	13,883,600	14,115,800
21	23,679,700	23,673,900	24,262,200	24,886,700	24,742,300
22	14,622,700	15,003,900	15,482,400	16,968,400	17,021,900
23	22,868,200	22,992,100	24,425,500	25,432,800	24,927,800
24	20,603,100	20,457,600	21,149,900	21,543,600	22,316,500
25	9,095,300	8,588,300	8,819,300	9,003,800	8,642,000
Bank Stock[1] . . .	14,029,866	13,849,891	15,707,095	16,478,597	16,014,711
Totals	$630,446,866	$613,322,691	$639,462,495	$665,554,597	$672,497,961
Tax	$8,241,545 82	$7,845,369 49	$9,907,469 85	$9,450,032 43	$10,359,882 12
Rate per thousand	12 80	12 50	15 20	13 90	15 10
No. of Polls, at $2	85,913	89,418	93,820	99,407	102,580

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which taxes were assessed in the year 1882.

Taxes are assessed on the first day of May in each year.

Wards.	Real Estate.	Personal Estate.	Polls.
	1882.	1882.	1882.
1	$6,894,850 00	$867,000 00	$4,257 00
2	9,120,600 00	844,300 00	4,134 00
3	5,372,900 00	1,152,200 00	3,206 00
4	6,625,600 00	739,700 00	3,233 00
5	10,053,600 00	4,109,300 00	3,381 00
6	35,412,600 00	17,319,800 00	4,640 00
7	24,992,500 00	6,936,800 00	3,661 00
8	7,328,900 00	697,300 00	4,156 00
9	15,615,500 00	15,899,300 00	3,308 00
10	76,639,100 00	37,712,600 00	3,814 00
11	53,066,600 00	36,758,100 00	4,665 00
12	45,338,800 00	21,492,100 00	3,942 00
13	11,395,400 00	548,800 00	5,747 00
14	10,209,800 00	1,701,900 00	5,405 00
15	6,298,200 00	902,300 00	4,129 00
16	12,734,700 00	993,900 00	4,761 00
17	15,706,700 00	3,715,800 00	3,960 00
18	18,094,100 00	9,872,400 00	3,663 00
19	10,788,800 00	764,100 00	5,487 00
20	12,349,000 00	1,766,800 00	4,933 00
21	18,960,700 00	5,781,600 00	3,921 00
22	15,769,700 00	1,252,200 00	3,710 00
23	14,818,100 00	10,109,700 00	3,736 00
24	16,693,300 00	5,623,200 00	4,695 00
25	7,424,100 00	1,217,900 00	2,036 00
Bank Stock	. . . . .	16,014,711 00	. . . .
Totals	$467,704,150 00	$204,793,811 00	$102,580 00

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1848 to 1882, inclusive.*
Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1848 and 1858	$167,728,000	$254,714,100	$86,986,100	51.9
1849 and 1859	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9.48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4]10,226,339	1.50

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1882 was $15.10 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

The following items are not estimated in the foregoing valuation, viz. : —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States Securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from a profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes: —

Statistics of Boston, May 1, 1882.

Ward.	Number of Dwelling-houses.	Number of Vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-Land and Flats.
1	2,055	9	$16,400	. .	. . .	5	. . . .	172	250	. . . .	22,109,831	15,429,161	$1,049,700	24,911,174	$364,100
2	1,612	1	6,000	3	. . .	. . .	. . . .	327	275	. . . .	[1]6,775,951	943,296	300,600	6,158,563	878,600
3	1,383	2	4,300	. .	. . .	. . .	. . . .	71	232	1	[2]3,985,321	222,795	132,600	2,960,005	289,600
4	1,748	25	64,600	. .	. . .	3	26	209	482	. . . .	7,641,341	3,011,381	740,400	3,557,848	297,000
5	1,350	12	38,400	2	1	3	8	102	467	. . . .	[3]4,499,031	41,509	46,600	829,704	352,100
6	1,297	4	4,400	4	. . .	. . .	1,021	33	461	. . . .	4,405,400	26,170	53,800	796,464	311,400
7	910	9	34,000	16	9	. . .	435	190	331	. . . .	2,854,552	18,784	48,700	. . . . .	. . . . .
8	1,244	7	15,800	5	1	. . .	49	65	167	. . . .	2,155,426	77,760	80,400	. . . . .	. . . . .
9	1,462	7	39,000	. .	2	1	. . . .	91	82	. . . .	2,598,800	22,271	80,800	. . . . .	. . . . .
10	927	23	325,600	9	6	1	583	89	477	. . . .	3,794,554	59,790	884,400	. . . . .	. . . . .
11	2,184	81	1,633,500	3	29	75	. . . .	95	72	1	[4]11,955,158	4,901,379	8,497,600	. . . . .	. . . . .
12	1,005	12	87,800	4	15	. . .	605	98	321	. . . .	5,697,956	184,067	706,200	711,411	393,300
13	1,957	26	14,500	. .	. . .	8	7	265	126	. . . .	[5]11,250,123	935,356	501,700	885,111	131,500
14	2,250	33	107,400	4	. . .	11	18	313	1,190	13	11,864,797	5,233,080	1,044,300	9,339,225	141,400
15	1,844	8	16,300	. .	. . .	5	9	74	186	12	8,840,136	3,337,535	663,100	10,200,647	314,600
16	1,341	8	61,700	2	12	. . .	13	60	82	. . . .	2,490,551	386,779	922,700	280,126	259,600
17	1,585	20	136,400	1	23	. . .	. . . .	96	76	. . . .	4,457,940	580,989	608,300	439,280	227,200
18	1,726	29	306,300	2	23	3	28	61	476	2	4,579,860	631,146	737,000	. . . . .	. . . . .
19	2,168	14	43,500	3	15	3	73	105	1,107	. . . .	7,311,577	1,229,345	917,200	. . . . .	. . . . .
20	2,280	47	170,800	. .	11	26	14	362	823	43	23,780,203	12,961,983	2,384,900	5,456,627	134,100
21	2,192	23	229,700	2	2	29	7	58	862	10	29,087,203	14,785,894	3,257,300	. . . . .	. . . . .
22	1,432	15	32,200	. .	1	6	1	139	409	180	30,303,679	21,730,863	5,744,400	11,634,045	3,417,700
23	2,476	57	249,400	. .	. . .	20	71	796	556	109	274,366,486	245,994,532	4,911,200	. . . . .	. . . . .
24	2,704	62	288,900	2	2	15	7	899	1,354	452	167,267,929	143,513,568	5,962,000	27,625,827	133,200
25	1,135	43	106,000	6	. . .	4	12	165	570	179	91,277,692	72,921,695	2,725,600	11,318,427	82,800
	42,267	577	$4,032,900	68	152	218	2,987	4,935	11,434	1,002	745,351,497	549,181,128	$43,001,500	117,104,484	$7,728,200
[1] Islands in the Harbor, owned by the City, not included in the above											22,734,879	. . . . .	. . . . .	2,248,500	51,400
Islands in the Harbor, owned by the United States, not included in the above											7,230,960	. . . . .	. . . . .	. . . . .	. . . . .
[2] United States Navy Yard											3,956,684	. . . . .	. . . . .	. . . . .	. . . . .
[3] Lands owned by the Commonwealth of Massachusetts											525,164	. . . . .	. . . . .	. . . . .	. . . . .
[4] Lands owned by the Commonwealth of Massachusetts											274,834	274,834	977,500	8,257,803	230,800
[5] Lands owned by the Commonwealth of Massachusetts											1,078,913	. . . . .	. . . . .	. . . . .	. . . . .
											781,152,931	549,455,962	$43,979,000	127,610,787	$8,010,400

Approximate value of the Dwelling-houses (including Hotels) in Boston, May 1, 1882.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,831		
" $1,000 and less than $2,000	7,392		
" 2,000 " " 3,000	8,031		
" 3,000 " " 4,000	6,383	1	
" 4,000 " " 5,000	4,132	2	
" 5,000 " " 6,000	2,791	2	
" 6,000 " " 7,000	1,981		1
" 7,000 " " 8,000	1,581		3
" 8,000 " " 9,000	1,371	3	3
" 9,000 " " 10,000	991		5
" 10,000 " " 11,000	816	2	1
" 11,000 " " 12,000	470		2
" 12,000 " " 13,000	445	3	5
" 13,000 " " 14,000	381		2
" 14,000 " " 15,000	371		10
" 15,000 " " 16,000	330		
" 16,000 " " 17,000	202	1	2
" 17,000 " " 18,000	167		6
" 18,000 " " 19,000	148		5
" 19,000 " " 20,000	135	2	5
" 20,000 " " 21,000	128	1	3
" 21,000 " " 22,000	62	2	3
" 22,000 " " 23,000	85		1
" 23,000 " " 24,000	59		2
" 24,000 " " 25,000	78	1	2
" 25,000 " " 26,000	77		3
" 26,000 " " 27,000	49		1
" 27,000 " " 28,000	63		3
" 28,000 " " 29,000	49		4
" 29,000 " " 30,000	48	2	5
" 30,000 " " 31,000	69	1	2
" 31,000 " " 32,000	31		1
" 32,000 " " 33,000	39		3
" 33,000 " " 34,000	25	3	3
" 34,000 " " 35,000	23		2
" 35,000 " " 36,000	28	1	2
" 36,000 " " 37,000	31	1	1
" 37,000 " " 38,000	25		2
" 38,000 " " 39,000	28	1	4
" 39,000 " " 40,000	7	2	5
" 40,000 " " 41,000	28		2
" 41,000 " " 42,000	20		1
" 42,000 " " 43,000	21		
" 43,000 " " 44,000	15	1	1
" 44,000 " " 45,000	12		2
" 45,000 " " 46,000	8	1	3
" 46,000 " " 47,000	15	2	3
" 47,000 " " 48,000	12		2
" 48,000 " " 49,000	16	1	1
" 49,000 " " 50,000	14	1	2
" 50,000 " " 51,000	12		
" 51,000 " " 52,000	8		
" 52,000 " " 53,000	7		1
" 53,000 " " 54,000	11		
" 54,000 " " 55,000	4		
" 55,000 " " 56,000	8		
" 56,000 " " 57,000	6		2
" 57,000 " " 58,000	5		
" 58,000 " " 59,000	7	1	
" 59,000 " " 60,000	2	1	
" 60,000 " " 61,000	11		
" 61,000 " " 62,000	2		1
" 62,000 " " 63,000	1	1	
" 63,000 " " 64,000	2	1	
" 64,000 " " 65,000	2		1
" 65,000 " " 66,000	5	1	
" 66,000 " " 67,000	2	1	
" 67,000 " " 68,000	3	1	
" 68,000 " " 69,000	1		
Carried forward	42,213	44	124

Value.	No. of Houses.	Hotels.	Family Hotels.
Brought forward	42,213	44	124
Value, $70,000 and less than $71,000	5	1	
" 71,000 " " 72,000	2		
" 72,000 " " 73,000	2		
" 73,000 " " 74,000	1	1	
" 74,000 " " 75,000	3		
" 75,000 " " 76,000			1
77,000	4		1
78,000	1		
79,000	1		
80,000	2		2
81,000	6		
82,000	2		
83,000	1	1	
84,000	1	1	
85,000	1		1
86,000	4	3	
87,000	1		
89,000	1		1
90,000	1		1
91,000			1
95,000	2		
96,000		1	
97,000	1		
34 Beacon street . . . . . / 130 Beacon street 100,000	2		1 Hotel Edinburgh.
47 Beacon street 101,000	1		
102,000			1 Hotel Lafeyette.
103,000	1		1
104,000			2
105,000	1		1
109,000	1		
110,000			1
111,000	1		
112,000	1		
119,000			1
120,000		1	
135,000	1		
140,000		1	1
142,000			1
145,000	1		
147,000		2	
150,000	2		
160,000			1
163,000			1
164,000		1	
165,000			1
170,000			1
175,000			1
193,000		1	
220,000		1	
238,000			1
250,000		1	1
274,000			1
280,000		1	
282,000			1
310,000		1	
318,000		1	
325,000		1	
340,000			1
400,000		1	
410,000		1	
500,000		1	
600,000		1	
Totals	42,267	68	152

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and person l property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars from the year 1863 to 1882 inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919. United States census of 1880, 362,839.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1863	$169,624,500	$132,882,700	$302,507,200	$11 50
1864	182,072,300	150,377,600	332,449,900	13 30
1865[1]	201,628,900	170,263,875	371,892,775	15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867[2]	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869[3]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[4]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882[5]	467,704,150	204,793,812	672,497,962	15 10

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1879, 150 corporations were assessed as follows,	$38,488,100	$3,445,200	$41,933,300
" 1880, 164 " " "	41,868,200	3,439,200	45,307,400
" 1881, 176 " " "	43,301,200	3,514,100	46,815,300

[2] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[3] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[4] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100 real,	$9,273,582 personal,	total,	$35,289,682
" West Roxbury "	16,254,350 "	5,894,250 "	"	22,148,600
" Brighton "	11,964,450 "	2,584,081 "	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[5] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

The valuation of 1882 for personal property can be fairly increased $37,800,000 in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of $15\frac{28}{100}$ per $1,000, upon shares of Massachusetts corporations, the property of residents of Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of the corporation.

The valuation can be further increased, say $1,500,000 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $672,497,962 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1882, be put at $244,093,812.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessments, as follows: Value of land, $11,139,700; value of buildings, $10,479,700. Total real estate $21,619,400; personal estate, $3,448,500. The city of Boston holds in its corporate capacity (not assessed for city taxes) $17,457,350 of actual assets available for the payment of liabilities, and $39,438,072 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1882 to the State Treasurer: —

Assets of the City of Boston.

CLASSIFICATION.

Actual.

Sinking and Consolidated Street-Improvement Fund, as per Auditor's Report .	$15,901,650 00
Salable lands (not including islands) and land in charge Committee on Streets .	1,555,700 00
Carried forward,	$17,457,350 00

	Nominal.	
Brought forward,		$17,457,350 00
School-houses . . .	$8,281,800 00	
Public Library . . .	520,500 00	
Other public buildings . .	8,804,600 00	
Public bath-houses . .	20,000 00	
[1]Public grounds and parks,	315,000 00	
Cemeteries	2,287,900 00	
Islands (not included in "Other public buildings"),	25,800 00	
Water Works . . .	18,577,972 00	
Fire apparatus . . .	342,500 00	
Fire-alarm	137,000 00	
Miscellaneous . . .	125,000 00	
		39,438,072 00
Total		$56,895,423 00

Large amounts of property held by the residents of or located within the limits of Boston are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($241,311,362, Oct. 31, 1882) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows: —

Valuation of real and personal estate by Assessors.		$672,497,962 00
Valuation of Massachusetts corporation stock assessed by State tax paid to the city		37,800,000 00
Valuation of Massachusetts National bank shares assessed by State tax paid to the city		1,500,000 00
Total taxable valuation . . .		$711,797,962 00
Valuation of churches, charitable, scientific and literary corporations	$25,067,900 00	
Carried forward,	$25,067,900 00	$711,797,962 00

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

Brought forward,	$25,067,900 00	$711,797,962 00
Valuation of the actual assets of the City of Boston . . .	17,457,350 00	
Valuation of the nominal assets of the City of Boston . . .	39,438,072 00	
Total exempt valuation . . .		81,963,322 00
Total valuation as of May 1, 1882 .		$793,761,284 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1863	$756,600	$2,643,400	$3,400,000	$2 56	$8 94
1864	756,600	3,523,400	4,280,000	2 35	10 95
1865	1,592,501	4,078,299	5,670,800	4 44	11 36
1866	1,016,490	4,257,994	5,274,484	2 45	10 55
1867	1,694,150	4,962,261	6,656,411	3 94	11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	93	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879[1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69

[1] Chapter 299 of the Acts of the year 1879 requires that the State Tax and County Tax shall be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;[1] and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The Act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1863: —

Year.	Three-quarters Cost of Sewers.	[2] Sidewalks.	Betterments.	Total Special Assessments.
1863	$17,228	$9,213	.....	$26,441
1864	7,158	10,331	.....	17,489
1865	5,207	4,028	.....	9,235
1866	17,290	7,043	.....	24,333
1867	17,917	6,134	$54,206	78,257
1868	18,040	19,056	210,289	247,385
1869	41,417	15,584	765,258	822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	.....	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	.....	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[3]431,972	469,540
1880	37,548	15,189	.....	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241

NEW YORK.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports, shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] Full cost assessed to 1872. Half cost subsequent to that date.

[3] The entire betterment assessment of 1879 was laid by the Park Commissioners, under authority of Chapter 185 of the Acts of 1875, and was for the benefit to property in the vicinity of the new Public Park (106 acres) in the "Back Bay district."

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1863.....	$402,187,382	$191,967,161	$594,154,543	$20 35
1864.....	410,774,435	223,920,505	634,694,940	21 60
1865..	427,360,884	181,423,471	608,784,355	29 90
1866.....	478,994,934	257,994,974	736,989,908	23 00
1867.....	555,447,062	276,389,451	831,836,513	26 70
1868.....	623,236,555	285,199,972	908,436,527	26 60
1869.	684,183,918	281,142,696	965,326,614	22 70
1870.....	742,103,075	305,285,374	1,047,388,449	22 50
1871.....	769,302,250	306,947,223	1,076,249,473	21 70
1872.....	797,148,665	306,949,422	1,104,098,087	29 01
1873.....	836,691,980	292,447,643	1,129,139,623	25 00
1874	[1]881,547,995	272,481,181	1,154,029,176	28 00
1875.....	883,643,545	217,300,154	1,100,943,699	29 40
1876.....	892,428,165	218,626,178	1,111,054,343	28 00
1877.....	895,063,933	206,028,160	1,101,092,093	26 50
1878.....	900,855,700	197,532,075	1,098,387,775	25 50
1879.....	918,134,380	175,934,955	1,094,069,335	25 80
1880.....	942,571,690	201,194,037	1,143,765,727	25 30
1881.....	976,735,199	209,212,900	1,185,948,099	26 20
1882.....	1,035,203,816	198,272,582	1,233,476,398	20 15

Year.	State Tax.	City and County tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1863.....	$2,540,557	$9,551,348	$12,091,905	$4 27	$16 08
1864.....	2,737,080	10,968,012	13,705,092	4 31	17 29
1865.....	3,024,000	15,178,837	18,202,837	4 96	24 94
1866.....	2,902,850	14,047,917	16,950,767	3 94	19 06
1867.....	3,890,544	18,286,335	22,176,879	4 67	22 03
1868.....	5,564,427	18,583,466	24,147,893	6 13	20 47
1869.....	2,672,820	19,240,094	21,912,914	2 72	19 98
1870.....	2,834,501	20,731,739	23,566,240	2 70	19 80
1871.....	4,769,354	18,593,173	23,362,527	4 43	17 27
1872.....	5,745,049	26,291,242	32,036,291	5 20	23 81
1873.....	6,117,365	22,111,125	28,228,490	5 33	19 67
1874.....	7,673,482	24,639,335	32,312,817	6 65	21 35
1875.....	8,012,386	24,355,359	32,367,745	7 27	22 13
1876.....	7,233,189	23,876,333	31,109,522	6 51	21 49
1877.....	4,162,884	25,016,056	29,178,940	3 78	22 72
1878.....	3,911,326	24,097,562	28,008,888	3 56	21 94
1879.....	3,751,062	24,475,926	28,226,988	3 43	22 37
1880.....	3,571,323	25,365,950	28,937,273	3 12	22 18
1881.	4,270,760	26,801,080	31,071,840	3 60	22 60
1882.....	2,827,288	24,857,139	27,684,427	2 06	18 09

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000 was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

The figures given on previous page do not include the "special assessments"; they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount, there can be no doubt. That they are sometimes very heavy is evident by the following statement: A lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, has been assessed, as shown in the annexed table, for annual taxes and special assessments laid for sewers, sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed].[1]

Year.	Valuation.	Annual Tax.	Special Assessments.	Total Assessments.
1868	$4,750	$126 35	$2,317 00	$2,443 35
1869	10,000	227 00	.....	227 00
1870	16,000	360 00	86 00	446 00
1871	16,700	362 50	.....	362 50
1872	21,500	623 83	.....	623 83
1873	31,400	785 00	1,609 00	2,394 00
1874	37,700	1,055 60	68 00	1,123 60
1875	37,700	1,108 38	.....	1,108 38
1876	37,700	1,055 60	7,526 00	8,581 60
1877	29,600	768 45	.....	768 45
1878	27,800	708 90	2,497 00	3,205 90
		$7,181 61	$14,103 00	$21,284 61

The average valuation,	$24,664 00	
" taxes per annum,	652 81 = 2.67 per cent.,	or $26 70 per $1000
" special assessments, per annum,	1,282 00 = 5.20 "	or 52 00 "
Total average rate per annum . .		$78 70 per $1,000

PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1864:—

[1] For detail of these special assessments see Report of 1879-80, page 304.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1864	$153,668,368	$2,756,964	$156,425,332	$23 00
1865	155,980,917	3,139,011	159,119,928	28 00
1866	159,590,142	3,241,687	162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	40 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00
1870	470,851,800	8,188,873	479,040,673	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243.535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	20 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property, of large amount, including "moneys at interest" (amounting to $44,724,925 for 1880), "goods, wares, merchandise, and stock in trade," which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle, and carriages. An enactment of the legislature of 1868,[1] first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1882: —

Real Estate,	$562,687,555
Personal Estate (subject to city tax),	8,795,700
	$571,483,255

[1] The text of the law will be found in full in the report of 1868-69.

Real Estate: —				
City Rate,	$506,188,483	@	$1 85	$9,364,486 94
Suburban Rate,	37,447,307	@	1 23⅓	461,850 12
Farm,	19,051,765	@	92½	176,228 83
Total Real Estate,	$562,687,555			
Household Furniture,	5,698,280	@	1 85	105,418 18
Horses and Cattle,	2,444,215	@	1 85	45,217 98
Carriages (pleasure),	653,205	@	1 85	12,084 29
	$571,483,255			$10,165,286 34

Tax Rate per $1,000, $18.50.

Previous to the year 1866 a direct State tax was assessed upon real estate. The following table shows the division of the rate since 1862, and the amount of city tax since 1868, exclusive of special assessments: —

Year.	Rate of Tax per $1,000.		Total.	Year.	Rate of Tax per $1,000.	Amount City Tax.
	State.	City.			City Rate.	
1862.....	$3 00	$20 00	$23 00	1868....	$14 00	$6,167,526
1863.....	3 00	20 00	23 00	1869....	18 00	8,035,697
1864.....	3 00	20 00	23 00	1870....	18 00	8,300,061
1865.....	3 00	25 00	28 00	1871....	18 00	8,689,790
1866.....	.....	40 00	40 00	1872....	20 80	[1]10,250,233
1867.....	.....	40 00	40 00	1873....	21 50	[2]10,932,233
				1874....	22 00	[3]11,640,572
				1875....	21 50	[4]11,956,673
				1876....	21 50	[5]12,334,778
				1877....	22 50	[6]13,059,631
				1878....	21 50	12,139,497
				1879....	20 50	10,535,027
				1880....	20 00	10,305,312
				1881....	19 50	10,181,800
				1882....	19 00	10,117,396
				1883....	18 50	10,165,286

CHICAGO.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, Aug. 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503,304.

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per thousand.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax of 1877–1883, inclusive.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1862..	$31,687,545	$5,552,300	$37,239,845	$564,038	$15 00
1863..	35,143,252	7,479,572	42,622,824	852,456	20 00
1864..	37,148,023	11,584,759	48,732,782	974,656	20 00
1865..	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866..	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867..	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868..	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869..	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870..	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871..	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872..	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873..	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874.	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875..	253,557,900	[1]38,061,170	[2]291,619,070	5,108,981	29 40
1876..	131,222,460	[1]36,815,718	[3]168,038,178	4,046,806	24 08
1877..	116,082,533	[1]32,317,615	[3]148,400,148	4,013,410	27 40
1878..	104,420,053	[1]27,561,383	[3]131,981,436	3,778,856	28 63
1879..	91,152,229	[1]26,817,806	[3]117,970,035	3,776,888	32 01
1880..	89,031,955	[1]28,101,688	[3]117,133,643	3,899,126	33 33
1881..	90,099,045	[1]29,052,906	[3]119,151,951	4,136,608	34 72

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships, — viz., South, North, and West Chicago, — which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The tables, which may be found in preceding reports, exhibit the operation of this system.

[1] Includes railroads. (The amount for 1881, $2,812,505.)

[2] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

The rate of taxation for city purposes on this valuation was $29.40 per thousand.

[3] State valuation.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1881, were: —

For wooden pavements,	$358,526 93
" lamp-posts,	3,411 33
" miscellaneous improvements,	181,394 08
" private drains,	41,278 45
" water-service pipes,	43,215 55
" sidewalks,	6,647 78
" street and alley openings and widenings,	346,421 38
	$980,895 50

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years preceding 1875, and subsequent to 1876, for the year preceding January first: —

1862	$42,635 49	1872	[1]$62,222 25
1863	46,493 67	1873	[2].....
1864	389,169 31	1874	749,460 27
1865	103,576 35	1875	723,254 42
1866	802,574 56	1876	[3]60,585 72
1867	317,200 18	1877	1,516,081 07
1868	1,354,436 48	1878	124,499 47
1869	2,395,683 03	1879	284,900 45
1870	2,836,852 48	1880	588,963 43
1871	2,359,835 89	1881	980,895 50

Total Tax of Chicago.

The items of State, county, town, park, and railroad taxes, and the special assessments for 1870, are given in connection with those of the year 1872, in order to show a total tax for a year under the system of assessments in use in Chicago.

	1870.	1872.
General levy,	$4,139,798 00	$4,262,961 00
State, county, town, park, and railroad taxes,	2,279,682 57	2,196,087 80
Special assessments,	2,836,852 48	62,222 25
	$9,256,333 05	$6,521,271 05

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1887. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

BALTIMORE.[1]

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[2] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1863	.....	.....	$135,091,035	$11 70
1864	.....	.....	139,417,797	11 50
1865	.....	.....	143,340,022	15 50
1866	.....	.....	144,926,217	15 50
1867	.....	.....	147,078,105	16 00
1868	.....	.....	206,136,348	13 90
1869	.....	.....	203,739,348	17 90
1870	.....	.....	202,756,140	16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217,162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	20 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½

[1] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[2] Census ordered by the mayor and City Council of Baltimore, immediately after the U. S. census. Estimated population for 1876, in excess of 320,000.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per $100.	
	Collected.	Collected.	Collected.	State.	City.
1863	$297,670 13	$1,239,483 57	$1,537,153 70	.25	.92
1864	190,096 60	1,325,264 39	1,515,360 99	.15	1.00
1865	300,526 36	1,632,750 23	1,933,276 59	.30	1.25
1866	356,725 87	1,655,509 11	2,012,234 98	.30	1.25
1867	270,428 39	1,839,185 06	2,109,613 45	.20	1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,377 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877[1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property holders on said streets, etc., who are adjudged by the Commissioners for opening streets, to be benefited by said openings or closings."

CINCINNATI.

Population by census of 1860, 161,044. By census of 1870, 218,900. By census of 1880, 255,708.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the city of Cincinnati: —

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31st, and that of 1878 commenced Jan. 1st of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1863	$64,441,532	$35,932,561	$100,374,093	$18 20
1864	65,585,774	47,809,574	113,395,348	20 20
1865	67,610,611	63,135,382	130,745,993	22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881[1]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986,105	23 82

[2] Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860 and 1871. The gain of $17,000,000 upon this class of property, during the ten years preceding the assessment of 1870, represents the improvement in old, and the value of new buildings. The real-estate valuation of the city, as made by the Assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values.

The table which follows shows the amount of taxes levied in this city since 1863, and the rate of tax per thousand for State, county and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year, until they are paid, or the several accounts are closed by a sale or otherwise.

[1] New valuation for the decade 1881 to 1891.

[2] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

Year.	RATE OF TAX.				TAXES LEVIED.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and forfeitures.	Total Levy.
1863	$9 05	$4 10	$5 05	$18 20	$991,776	$328,143	$506,889	$52,039	$1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,995	22,179	2,339,765
1865	14 40	3 20	5 30	22 90	2,052,712	248,417	692,954	55,917	3,050,000
1866	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881	17 14	2 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077

PROVIDENCE.

Population by census of 1860, 50,666. By census of 1865, 54,595. By census of 1870, 68,904. By census of 1875, 100,675. By census of 1880, 104,850.

The following table, compiled from official reports, shows the valuation, amount and rate of taxation for the years 1863 to 1882, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rates of Tax per $1,000.
1863	$37,701,000	$28,714,800	$66,415,800	$451,627	$6 80
1864	38,961,900	41,037,900	79,999,800	559,999	7 00
1865	39,479,500	41,084,800	80,564,300	789,513	9 80
1866	40,250,800	43,198,000	83,448,800	784,419	9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868[1]	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1.256,538	13 50
1871[2]	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[3]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50

[1] The ninth ward was annexed to the city in 1867.
[2] Revaluation of the real estate in 1871.
[3] The tenth ward was annexed to the city in 1874.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1883.

[*Exclusive of the means in the hands of the Sinking Fund Commissioners for the redemption of the debt of the City.*]

[The Assessors' valuation, May 1, 1882, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $40,993,772.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1883.

Neck lands,	$40,105 00
South Boston lands,	7,389 00
Charlestown District,	1,146 00
	$48,640 00

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1883.

Columbus-avenue Extension,	$60,900 00
Northampton-street District,	38,212 00
Suffolk-street District,	16,061 50
School-houses, Public Buildings,	10,647 75
City of Charlestown,	14,919 75
Beach street,	10,795 00
Fort-Hill Improvement,	1,176 00
Widening Hanover street No. 2,	1,394 00
	$154,106 00

Mystic-river Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Locations.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon	[1] 48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon	24¼ "	"
Fort-Hill Square	Oliver and High	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, and East Newton	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	Malls enclosed by an iron fence.
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	"
Chester Square	Between Washington and Tremont Streets	74,000 "	"
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	"
Commonwealth Ave.	From Arlington to West Chester Park (malls)	429,500 "	"
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	"
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde	5,772 "	"
Square	Columbus Avenue, Eliot, and Pleasant	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery	550 "	"
Pemberton Square	Between Tremont Row and Somerset St.	3,390 "	"
Copley Square	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Not yet graded.
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square	Sumner and Maverick	4,398 "	"
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott,	12,284 "	"
ROXBURY DISTRICT.			
Madison Square	Sterling, Marble, Warwick, and Westminster	122,191 "	Enclosed by wooden fence.
Orchard Park	Chadwick, Orchard-Park St., and Yeoman	99,592 "	"
Washington Park	Dale & Bainbridge	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend	116,000 "	
Cedar Square	Cedar Street	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.

[1] Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
DORCHESTER DIST.			
Dorchester Square . . .	Meeting-House Hill	56,200 sq. ft.	Soldiers' Monument on this square.
Eaton Square	Church and Bowdoin . . .	13,280 "	
Square	Top of Mt. Bowdoin . . .	16,000 "	
CHARLESTOWN DIST.			
City Square	Head of Bow, Main, and Chelsea	9,330 "	Enclosed by an iron fence.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner	56,428 "	"
Winthrop Square . .	Winthrop, Common, and Adams	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Streets	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Central Streets .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DISTRICT.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut-Hill Ave., Union and Winship Streets .	4,300 "	Enclosed by stone curb.
Brighton Square . . .	Between Chestnut Hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	

COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares: —

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, City, and Jackson squares, Chester and Union Parks, Brewer Fountain on Common, and frame covering for the same, "Maid of the Mist," with wooden covering for the same, and three fountains on Garden; one deer-house on Common; one duck-house, one swan-house on Garden; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of Edward Everett, Washington, and Charles Sumner on Public Garden, Hamilton and Gen. Glover on Commonwealth avenue, Benjamin Franklin and Josiah Quincy in front of City Hall, Samuel Adams on Adams square, and John Winthrop on Scollay square, Emancipation Group, Park square, Ether Monument on Garden, Soldiers and Sailors' Monument, Monument Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown, District, junction of Centre and South streets, West Roxbury District, and Meeting House Hill, Dorchester District.

BACK BAY PARK.

There has been deeded to the city, for a park on the Back Bay, so called, with proposed entrances from Beacon street, Boylston street extended, Huntington avenue extended, Parker street, and Brookline avenue, land of the area of 4,440,530 square feet, at a cost of $444,074.79 ; there has also been expended for construction, $665,934.52, making a total amount expended to April 30, 1883, $1,110,009.31.

WEST ROXBURY PARK.

About 130 acres of land within the limits of the proposed West Roxbury Park have been deeded to the city, for park purposes, at a cost of $236,946.42.

CITY POINT PARK.

About 27½ acres of land and flats have been taken for a marine park at City Point, upon which there has been paid to April 30, 1883, $80,635.30.

WOOD ISLAND PARK.

A tract of land in East Boston, known as East Wood Island, containing 19.6 acres of upland and 57.7 acres of adjacent flats, with 4 acres of land, for a parkway, extending from Bennington street to the park, has been purchased for $50,000.

BUSSEY PARK AND ARNOLD ARBORETUM.

A tract of land, containing 167.4 acres, 122.6 acres of which were owned by Harvard University and dedicated for an arboretum, has been taken for park purposes, and 122 acres leased to the College for use as an arboretum. For the lands not owned by the University, the city has paid to April 30, 1883, $29,401.85.

CHARLES-RIVER EMBANKMENT.

64,494 square feet of land on Charles street, between Cragie's and West Boston bridges, have been deeded to the city for park purposes, at a cost of $62,000.

SALABLE LAND

In charge of the Committee on Public Lands.

City Proper:

Bristol street, corner of Albany street,	12,547 ft.
Harrison avenue, between East Newton and Brookline streets,	20,000
" " cor. Stoughton street,	8,700
East Newton street,	51,600
Stoughton street,	45,700
Carried forward,	138,547

Brought forward,	138,547 ft.
Albany street, between Newton and Stoughton streets,	9,900
" " opposite East Brookline street,	1,100
" " (wharves),	69,800
East Dedham street, between Albany street and Harrison avenue,	2,346
	221,693 ft.

East Boston:

Corner of New and Cross streets,	562 ft.

Charlestown:

Rutherford avenue, south-west side,	20,000 ft.
" " north-east side (about),	34,000
Medford street, foot of Elm street (wharf-lot),	28,800
	82,800 ft.

South Boston:

There are about 560,000 square feet of building lots in different localities east of K street.

Roxbury:

Old Small-pox Hospital Estate on Swett street,	111,400 ft.
Fellows street, north-west side,	25,300
" " south-east side,	8,400
Hunneman street,	7,400
Tremont and Heath streets,	320,700
Land opposite the Marcella-street Home property, on Greenwood street,	20,500
	493,700 ft.

Dorchester:

Shirley street,	7,865 ft.
The Gibson School Fund land on Dorchester avenue and Park and Gibson streets,	537,700
Boston street, near Upham's Corner (two lots),	5,300
Newhall street (two lots),	57,000
Gibson School Fund, land on Neponset avenue,	2,270
	610,135 ft.

West Roxbury:

Toll-house estate on Grove and Washington streets,	22,000 ft.

Out of the City:

Marsh in Quincy, in two lots, containing, together, about eight and one-half acres. Wood lot, of nine acres, in Milton.

LAND AND HOUSES

In Charge of the Joint Standing Committee on Streets.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for three years from March 1, 1881, at $2,000 a year.

Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining, after the widening of Washington avenue, upon the estate.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the Heath estate, surrendered to the City by Arioch Wentworth, under the widening of Charlestown street.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester Park, at its junction with the proposed extension of Boylston street, acquired in settlement of damages occasioned by extension of West Chester Park. Part of the property will be required for Boylston street when it is extended.

RESERVED LOT.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 32,000 square feet.

ROXBURY CANAL.

To abate the nuisance existing on Roxbury canal, the city has taken possession of all the land, wharves, and docks owned by the abutters on the canal, and has proceeded to fill the docks and canal. The total area of the land, wharves, and docks taken, and the canal, is 206,228 square feet.

Amount paid for land, damages, filling, etc., to April 30, 1883, $371,922.76.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A portion of Clapp street, east of E. Chester Park, reserving rights of way over it to previous owners, etc., area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O. C. R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O. C. R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, $22\frac{1}{2}$ acres.

A strip, 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long $\times$ 32 feet wide = 1 5 acres.

ISLANDS.

Apple Island, containing $9\frac{1}{2}$ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions, and Board of Health.

COCHITUATE WATER WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is $3\frac{1}{2}$ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing $44\frac{1}{2}$ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of 5 rods around it, which is held free from taxation; also $1\frac{1}{4}$ acres at the outlet of Dudley Pond. In addition to this the city owns $23\frac{3}{4}$ acres in Wayland, $72\frac{1}{4}$ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — $27\frac{1}{4}$ acres in Needham, $5\frac{3}{4}$ acres in Newton, $1\frac{1}{2}$ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate House at Chestnut Hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length,

connects Farm Pond with Dam No. 1 on the Sudbury River. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have in many cases purchased land not actually required for the above purposes.

The whole line of the Water Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes and stone tunnel, 14⅛ miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons' capacity.

The "Chestnut-Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water-surface of 123⅓ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers with its embankments an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing pipes only in case of fire, or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons.

The "Parker-Hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 367 miles, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe Yard and Machine Shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50.

Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council, for the financial year 1882–83, contains an account of the water-pipes and other stock on hand, and a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1883, is $17,184,750.64.

MYSTIC WATER WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main; under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of and about 200 feet from the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed. having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force-mains are of cast-iron, each 30 inches in diameter and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water surface covers an area of $4\frac{1}{3}$ acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about $10\frac{1}{2}$ acres.

The whole length of distribution pipes in Charlestown is about 30 miles. The whole length of distribution pipes supplied by the Mystic works is about 146 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building 38 × 40, built during year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet. The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet.

The cost of construction of the Mystic Water Works up to the 30th April, 1883, is $1,641,762.22.

EAST BOSTON FERRIES.

North Ferry. — Buildings, Drops, Slips, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Slips, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Company.

Steam Ferry-Boats. — "Lincoln," "Revere," "Winthrop," "Daniel Webster," "Ben Franklin," "Daniel D. Kelly."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	$125,000 00
People's Ferry Co., " " "	125,000 00
Repairs on Drops, and small items, previous to purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,375 00
New boats since, to May 1, 1883,	206,969 29
New drops and landings also since,	177,053 82
All other expenses since,	2,443,115 82
	$3,419,329 61

Repairs of Eastern Avenue wharf not included, because not used for ferry purposes.

The receipts from all sources, principally tolls, have been	$2,356,110 28

PUBLIC INSTITUTIONS.

The following property is under the charge of the Board of Directors for Public Institutions: —

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the House of Industry. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and a wooden one for nursery, a farm-house, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing-place; stone sheds, farming utensils, live stock, merchandise, provisions, tools, etc., required for carrying on the Houses of Industry and Reformation and Almshouses. In 1879–80 the wharf was rebuilt, at an expense of $6,852.38, and the wooden building in rear of the main building of House of Industry was replaced by one built of brick, the expense being $15,989.90.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of $40,000, containing 11 acres. The buildings are occupied by male paupers.

House of Correction and Lunatic Hospital. — These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshops, out-houses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock belonging to the city. There is in the House of Correction workshop a steam-engine of twenty horse-power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown District, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other out-buildings.

Almshouse, Austin Farm (West Roxbury District). — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn, ice-house, and sheds. In

1879–80 an extension was added to the main building, which will accommodate 100 inmates, at an expense of $14,998.99. In 1881 the barn was enlarged and a new silo built of the capacity of 325 tons.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77, for the accommodation of pauper boys and neglected male children. Contents of lot. 152,000 square feet. New buildings have been completed for the pauper and neglected girls formerly at Deer Island.

Steamboat "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island Institutions.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School street . . .	25,915	
Public Library	Boylston street . .	23,415	
City Hospital	Harrison avenue .	292,633	Ten buildings.
Faneuil Hall and Market under same	. . . . .	8,460	
Faneuil Hall Market-house and Quincy Hall over same	. . . . .	27,400	
Old State-house	State street	4,511	
Battery Armory	Wareham street .	8,500	Damaged by fire, June 12, 1882.
Infantry Armory	Maverick street . .	4,308	
House of Reception	No. Grove street .	. . . . .	
House and Land	Roxbury street . .	4,100	Rents for $300 per annum.
House	Highland street . .	On Alms-house lot.	Occupied by employés of the Health Department.
Central Charity Bureau and Temporary Home	Chardon street . .	19,962	Four buildings.
Wanderers' Home	Hawkins street . .	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	3,260	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Ward-room, Ward 24, in this building.
Town Hall	Washington street, Brighton	13,431	Municipal Court and Ward-room 25 in this building.
City Hall	City sq., Charlestown District . .	8,246	Branch Public Lib., Municipal Court, and Police Station-house 15 in this building,
Curtis Hall	South street . . .	49,907	West Roxbury District.
Holton Library	Rockland street, Brighton District	48,105	Primary School and Branch Public Lib. in this building.
Westerly Hall	Centre street, W. R. District, near Highland Station	5,644	
Wilson Hotel Estate . . .	Washington street, Brighton District	75,100	Three buildings. Stable occupied by Health and Paving Departments.
Reservoir	Derne street . . .	37,012	
Land	Boylston and Hereford streets . . .	41,752	
Blue Hill National Bank Building	Washington street, Ward 24	11,640	
Church Building	Vine street, corner Dudley	11,592	

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for $9,000 per annum.
Jail	Charles street . .	135,900	
Municipal Court House, Roxbury District	Roxbury street,	14,390	
Municipal Court, E. Boston.	Old Lyman School-house, Meridian street	13,616	Branch Public Library and East Boston High School in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	14,100	1856	13 and hall	Reduced one story, 1877.
Adams street . .	Dorchester Dist.	44,555	1861	2	Moved from Codman st., 1872.
Allston	Cambridge street Brighton Dist.	22,000	1878	10 "	
Andrew	Dorchester st. .	24,889	1876	16 "	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .		18,454	1870	10	
Atherton	Columbia street, Dorch'r Dist. .	25,087	1872	6 "	
Auburn	School street, Brighton Dist.	12,340	. . .	2 "	Old Engine-house on this lot.
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . .	Dorchester Dist.	21,800	1880	2	
Baker street . . .	West Rox'y Dist.	10.464	. . .	1	
Baldwin	Chardon Ct. . .	6,139	1864	6 "	
Bennett	Chestnut Hill av. Brighton Dist.	26,648	1874	7 "	
Bennett (old) . .	Winship pl., Br.	24,259	. . .	3	
Bigelow	Fourth st. . . .	12,660	1850	14 "	
Bowdoin	Myrtle street . .	4,892	1848	12	
Boylston	Washington st. .	15,073	1845	13 "	Ward-room No. 16 in this building.
Brimmer	Common street .	11,097	1843	14 "	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 "	
" Pr. .	Bunker Hill st.			8	
Bunker Hill street	Charlesto'n Dist.	2,957	. . .	2	Hose-house No. 4 on this lot.
Bowditch	Cove street . . .	7,140	1866	9	
Cabot street . . .	Roxbury Dist. .	4,000	. . .	2	
Canterbury street	W. Roxb'y Dist.	20,121	. . .	2	
Capen	Sixth street . .	12,354	1871	6	
Central	Brewer st., W.R.	33,518	. . .	6	
Chapman	Eutaw street . .	20,540	1850	13 "	Addition built, 1882.
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 "	
Chauncy place .	Charlesto'n Dist.	7,410	. . .	2	Two School buildings and city stable on this lot.
Cheever	Thacher street .	2,003	1846	3	
Child street . . .	W. R. District .	43,024	. . .	2	
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 "	Remodelled 1869.
Comins Branch .	Smith street . .	6,952	1849	2	
" "	Francis street .	12,074	1853	6	Rebuilt, 1861. Addition built, 1875.
Cyrus Alger . .	Seventh street .	16,560	1880	8	
Common street .	Charlesto'n Dist.	6,980	. . .	6	
Cook	Groton street . .	4,922	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Curtis street . . .	W. R. District .	13,733	. . .	2	
[1]Cushman	Parmenter street	. . . .	1867	16	
Deaf-Mutes . . .	Warrenton st. .	3,078	1854	6	
Dean	Wall street . . .	3,649	1853	6	
Dearborn	Dearborn court .	38,636	1852	14 "	Rebuilt, 1870.
Dillaway Pr. . .	Bartlett street .	7,950	1846	6	Rebuilt, 1865.
" Gr. (new)	Kenilworth st. .	21,231	1882	12 "	
Drake	C street	10,260	1869	6	
Dudley	Dudley street .	26,339	1874	14 "	
Dwight	Springfield st. .	19,125	1857	14 "	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
Eliot	N. Bennet street	11,077	1838	14 "	Rebuilt, 1860.
Emerson	Prescott street .	39,952	1865	16 "	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.
Everett	Camden street .	32,409	1860	14 "	

[1] The number of feet of land upon which this building stands is included in those given to the Hancock.

School-Houses. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Everett (old) . .	Sumner street, Dor'ster Dist.	29,300	1855	7	
Everett (new) . .	Sumner street, Dor'ster Dist.		1876	10 and hall.	
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence street, W.R.	25,030	. . .	4	
Franklin	Ringgold street .	16,439	1859	14 "	
Franklin place . .	Roxbury Dist. .	8,098	1865	4	
Freeman	Charter street . .	5,247	1868	6	
Frothingham . .	Prospect st., Ch.	22,079	1874	16 "	
Gaston	L st., S. Boston .	35,358	1872	14 "	
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Egleston square .	33,750	1880	7 "	
Glen road	Dorchester Dist.,	25,827	1880	2	
Gibson	School st., Dorchester	44,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green street . . .	W.R. Dist. . . .	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Parmenter street,	28,197	1847	14 "	North End Branch of Public Library in this building.
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 "	
Harvard	Bow street, Ch. Dist.	16,306	. . .	14 "	
Harvard street . .	Charlesto'n Dist.,	4,645	. . .	8	
Haverhill street .	Charlesto'n Dist.,	5,399	. . .	1	
Hawes	Broadway . . .	14,972	1823	8	
Howe	Fifth street . . .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,555	1857	2	
High, Girls . . .	Newton street . .	30,520	1870	66 and halls	The number of rooms includes those for recitation and apparatus.
High and Latin (new)	Dartmouth and Montgomery sts. and Warren ave.	84,760	1877	78 and 3 halls	
High	Kenilworth st., Roxbury Dist.,	6,667	1861	8	
High	Monument sq., Ch. Dist. . . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.,	59,340	1870	6 "	
High (old) . . .	Dorchester ave., Dor'ster Dist.,	34,460	. . .	4	Primary school in this building.
High	Chestnut-Hill ave. Brighton Dist.,	54,448	. . .	5 "	
High	Elm street, W.R. Dist.	32,262	. . .	5	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Howard avenue .	Mt. Pleasant . .				
Howard avenue (new)	Mt. Pleasant . .	28,997	1882	6	
Harvard	N.Harvard st.,Br.	20,750	. . .	5	
Ingraham	Sheafe street . .	2,198	1848	3	
Lawrence	B and Third sts. .	14,343	1856	14 "	
Lewis	Sherman street .	27,850	1868	12 "	
Lincoln	Broadway . . .	17,560	1859	14 "	
Lowell	Centre street . .	35,241	1874	14 "	
Lyman	Paris street . . .	26,200	1870	14 "	Rebuilt, 1872.
Lyman (old) . .	Meridian street .	. . . .	1846	. . . . .	See Municipal Court, East Boston.
Mather	Broadway . . .	10,160	1842	10	
Mather	Meeting-House Hill	30,000	1872	10 "	Engine-house No. 17 and H. & L.-house No. 7, and Old Mather School-house on this lot.
Mather (old) . .	Meeting-House Hill	. . . .	1856	7	

School-Houses. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Mead street . . .	Charlesto'n Dist.,	6,268	1847	4	
Medford street . .	Charlesto'n Dist.,	16,780	1847	2	Two school buildings. City stables on this lot.
Minot	Walnut st., Dorchester Dist. .	22,790	1856	7	
Moulton street . .	Charlesto'n Dist.,	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury Dist., .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W.R. Dist. . .	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.
N. Margin street.	N. Margin street.	1,661	1837	2	
Norcross	D street	12,075	1868	12 "	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street .	11,190	1862	14 "	
Phillips street . .	Roxbury Dist. .	20,595	1867	8	
Pierpont	Hudson street . .	4,216	1850	4	
Polk street (new)	Charlesto'n Dist.,	9,600	1878	6	
Poplar street . .	W.R. Dist. . . .	7,842	. . .	1	
Pormort	Snelling place . .	4,373	1855	6	
Prescott	Elm st., Ch. Dist.,	14,232	. . .	14 "	
Princeton street .	E.B.	17,400	1874	8	
Prince	Newbury street .	22,960	1875	12 "	
Quincy	Tyler street . . .	12,413	1847	14 "	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice	Dartmouth street	27,125	1869	14 "	
Rice Primary . .	Concord street .	10,756	1845	10	Ward-room, Ward 18, in this building.
Roxbury street .	Roxbury Dist. .	14,147	1874	10	
Savage	Harrison ave. . .	5,537	1862	4	
Sharp	Anderson street .	5,611	1824	6	Ward-room, Ward 9, in this building.
School Committee Building . . .	Mason street . .	6,386	. . .	8	Ward-room, Ward 10, in this building.
Sherwin	Madison square .	32,040	1870	16 "	
Shurtleff	Dorchester st. .	40,553	1869	14 "	
Shurtleff Primary,	Tyler street . . .	3,900	1855	6	
Simonds	Broadway . . .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street .	5,238	1870	6	
Smith	Joy street . . .	1,938	1834	2	
Somerset street .	. . . . .	6,300	1824	8	Formerly the Normal Training School.
Starr King . . .	Tennyson street	11,095	1870	10 "	
Stoughton	River street, Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street,	9,000	1874	8	
Thetford avenue .	Dorchester Dist.,	29,879	1875	6 "	
Thomas street . .	W.R. Dist. . . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.,	83,640	1868	8 "	
Tuckerman . . .	City Point . . .	11,655	1850	6	Enlarged in 1865.
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Wait	Shawmut ave. .	10,974	1860	8	
Ware	N. Bennet street	6,439	1852	4	Ward-room, Ward 6, in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 "	
Washington st., near Forest Hills station	W.R. Dist. . . .	27,450	. . .	2	
Washington st., near Glen road,	W.R. Dist. . . .	12,303	. . .	2	
Washington st.	Germantown, W.R. Dist. . .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.	19,761	. . .	2	
Wells	Blossom street .	10,770	1868	10 "	Ward-room, Ward 8, in this building.

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Weston street . .	Roxbury Dist. .	14,916	1877	8 and hall.	
Winchell	Blossom street .	5,000	1845	5	Remodelled in 1870.
Winthrop	Tremont street .	15,078	1855	14 "	
Winthrop (old) .	Bunker Hill st., Ch. Dist. . . .	7,927	. . .	12	Armory in building.
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street . .	Roxbury Dist. .	18,200	1870	12	

In 1875 there was purchased on Dorchester avenue, corner Harbor View street, a lot of land containing 31,800 square feet.

In 1881 there was purchased on O street, corner of Fifth street, a lot of land containing 20,000 square feet.

In 1881 there was purchased on Parker street, a lot of land containing 30,000 square feet.

The school-houses before mentioned occupy about 2,825,442 square feet of land. The valuation of these houses and lands is about $8,441,000.

POLICE DEPARTMENT.

The following property is in charge of the Police Commissioners, and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt 1870.
2 . . .	Court square	2.029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	
6 . . .	Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	5,192	
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Lock-up .	Washington st., Dorchester Lower Mills	1,580	
" .	Walnut street, Neponset . .	3,000	
No. 12 . . .	Fourth, near K street	7,217	
13 . . .	Seaverns avenue	5,241	Municipal Court, W. Roxbury District, in this building.
14 . . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District. Municipal Court in this building.
15 . . .	Cor. Harvard street and City square	. . . .	Old City Hall, Charlestown Dist.

Furniture contained in 15 Police Stations and the City Prison, with 1,638 police clubs, 888 belts, 66 revolvers, 778 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogues' Gallery, containing, 1,500 portraits of as many notorious criminals.

The Police steamer "Protector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department.

22 horses and equipments; 2 police ambulances and horses; 3 open wagons; 3 wagons for conveying prisoners.

Telegraphic Apparatus and Telephones, connecting all the stations with the Superintendent's Office, at City Hall.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department:—

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, South Boston, and two classes Bigelow School, in this building.
2 . . .	Fourth street, cor. of O. . .	4,000	
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street	6,098	Chemical Engine No. 1 and Lancers' Armory in this building.
5 . . .	Marion street, E.B.	1,647	
6 . . .	Wall street	1,372	
7 . . .	East street	1,893	
8 . . .	Salem street	2,568	
9 . . .	Paris street, E.B.	4,000	
10 . . .	River street	1,886	
11 . . .	Sumner street, E.B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley street	7,161	Formerly occupied by H. & L. Co. 4.
13 . . .	Cabot street	4,305	Remodelled, 1870.
14 . . .	Centre street	5,627	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in this building.
17 . . .	Meeting-House Hill " .	. . . . .	Old Engine-house on this lot. See Mather School-house.
18 . . .	Harvard street " .	10,225	
19 . . .	Norfolk street " .	7,683	
20 . . .	Walnut street " .	9,000	
21 . . .	Boston street " .	9,355	
22 . . .	Dartmouth street	4,463	
23 . . .	Northampton street	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H. & L. No. 8 in this building.
26 . . .	Mason street	6,385	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton Dist.	14,356	H. & L. No. 11 in this building.
	Poplar st., cor. Washington st., West Roxbury	14,729	Occupied by Chemical Eng. No. 4.
	Washington street, between Atherton and Beethoven .	3,848	Occupied by Chemical Eng. No. 5.
	Harvard ave., near Cambridge st., Brighton Dist. .	6,112	Occupied by Chemical Eng. No. 6.
	Mt. Vernon street West Roxbury Dist.	16,275	Occupied by Chemical Eng. No 7.
	Centre st., near Highland station, West Roxbury Dist. .	1,682	

HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Main st., Charlestown Dist. .	1,592	
3 . . .	Winthrop street	5,230	Armory in building.
4 . . .	Bunker Hill street, cor. Tufts st., Charlestown Dist. . .	. . . . .	See Bunker Hill st. School-house.
5 . . .	Shawmut avenue	889	
6 . . .	Chelsea street	1,346	
7 . . .	Tremont street	4,350	H. & L. No. 12 in this building.
8 . . .	North Grove street	3,918	
9 . . .	B street	1,804	
10 . . .	Washington Village	1,610	
12 . . .	Fourth street	3,101	Remodelled, 1870.
	Cor. Longwood and Brookline avenues	5,400	Occupied by Chemical Eng. No. 3.
	Church street	3,412	Ward-room No. 11 in this building. Chem. Eng. No. 2 in this building.

HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend street	1,676	
4 . . .	Dudley street, cor. Winslow	3,923	Formerly occupied by Engine 12.
	Eustis street	760	
5 . . .	Fourth street	2,469	
7 . . .	Meeting-House Hill	. . . . .	See Mather School-house.
9 . . .	Main street, Charlestown . .	2,430	Hose No. 1 in this building.
	Harrison avenue	3,755	Formerly occupied by H. & L. No. 3. Now used as a repair-shop.

Fuel-House, Salem street, 417 feet of land.

Fuel-House, Washington street, near Dover, 1,007 feet of land, occupied by the Aerial Ladder Co.

Steam Fire-Engines. — Twenty-nine, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts.

Fire-Boat. — One, located India Wharf.

Horse Hose Carriages. — Thirty, located as follows, viz.: twelve in city proper; two in East Boston; three in South Boston; four in Roxbury District; two in Dorchester District; five in Charlestown District; one in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

Hook and Ladder Carriages. — Twelve, located as follows, viz.: three in city proper; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts; Aerial Ladder in the city proper.

Chemical Engines. — Seven, self-acting, located as follows: two in the city proper; one in Roxbury District; three in West Roxbury District, and one in Brighton District.

Water Tower. — Located in the city proper.

Portable Extinguishers. — Carried on four of the Hook and Ladder Carriages.

Horses. — One hundred and forty-seven.

Fuel-Wagons. — One fuel-wagon kept at the old Hose-house on Salem street; one at Engine-house No. 25, Fort Hill square; one at Engine-house No. 11, on Sumner street, East Boston; one at Engine-house No. 13, Cabot street, Roxbury District; one at Engine-house No. 16, Lower Mills, Dorchester District; one at Engine-house No. 21, Upham's Corner, Dorchester District; one at coal depot No. 2, Washington, near Dover street; one at Hook and Ladder house No. 5, South Boston; one at Engine-house No. 19, Mattapan, Dorchester District, one at Engine-house No. 20, Neponset, Dorchester District; one at Engine-house No. 4, Bulfinch street; one at Engine-house No. 23, Northampton street; one at Engine-house No. 18, Harvard street, Dorchester District; one at Engine-house No. 24, Warren street, Roxbury District; one at Engine-house No. 27, Charlestown District; one at Engine-house No. 28, West Roxbury District; one at Engine-house No. 10, and one at Engine-house No. 26, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Six engineers', four supply (two in service and two in reserve), one commissioners' buggy.

Pungs. — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-alarm branch. Engineers' sleighs, five.

Fire Ladders. — Two hundred and eighty-two of different sizes; one Skinner Ladder Truck, with four ladders, one Aerial ladder, and seven patent Bangor ladders.

Hose. — About 70,000 feet of leading, and 1,000 feet suction.

Spare Apparatus. — Three Steam Fire-Engines, known as relief A, B, and C, one Small Hose Jumper at Deer Island and 700 feet of rubber and cotton hose; also one Hose Carriage in Engine-House No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-Shop, Harrison avenue, with 300 feet hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½ inch hose; also one Hand Engine at the house of Hose 7, Tremont street. Four Hose Carriages, known as relief A, B, C, and D.

Reservoirs. — Two hundred and forty-four, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; twenty-two in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

Repair-Shop. — In the repair-shop, one 15-horse-power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20-horse-power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2

upright drill; one Sturtevant Pressure Blower; three blacksmiths' forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

The Engines, Hose, Hats, Axes, Ladders, and all the other apparatus used by the Fire Department, are owned by the city.

Hydrants. — For supplying water in cases of fire, 4,530, viz.; in the city proper, 1,312; in South Boston, 506; in East Boston, 301; in Roxbury District, 822; in Dorchester District, 744; in West Roxbury District, 355; in Brighton District, 231; in Charlestown District, 243; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 260 miles; Signal Boxes in use, 320; Striking Machines, 52; Gongs, 101; Tappers, 66; Vibrators, 19; Clocks: one electric watch-clock; two repeating three-dial clocks for striking signals; Magneto-Electric Machine, for striking bells, 1, loaned to Tufts College; Relay Magnets, in use, 18; Eighteen-Pen Register, 1; Office Bells in use, 3; Telegraph Keys in use, 19; Dial Instruments, 16, not in use; 46 Telephones in use; 1 switch-board; 25 Galvanometers, for signal batteries; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 1 set instruments in Assistant Superintendent's house; 4 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1,086 battery-cups in use at Central office; 15 Relays; 104 cups battery in use in department houses; 50 cups dry battery in house of Engine No 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 145 spare battery cups; 1,316 lbs. sulphate of copper; 569 lbs. zinc; 200 old battery-coppers; 500 wooden hangers; brackets, 155 Brass clamps, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles.

BELLS.

Adams School-house, Sumner street, East Boston, steel, 2,995 lbs.

Boylston Market, corner Washington and Boylston streets, composition, 529 lbs.

Boylston School-house, Washington, near Dover street, composition, 818 lbs.

Bunker Hill School-house, Charlestown, 2,009 lbs.

Castle-street Church, corner Washington and Motte streets, composition, 1,760 lbs.

Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.

Chemical Engine-House No. 4, West Roxbury, 400 lbs.

Chemical Engine-House No. 5, West Roxbury.

Chemical Engine-House No. 6, Allston, composition, about 400 lbs.
Chemical Engine-House No. 7, West Roxbury, 300 lbs.
City Hall, Charlestown, composition, 3,600 lbs.
Dean School-house, Wall street, composition, 712 lbs.
Engine-House No. 1, Dorchester street, South Boston, composition, 2,911 lbs.
Engine-House No. 2, composition, 800 lbs.
Engine-House No. 11, Orleans street, East Boston, composition, 817 lbs.
Engine-House No. 12, Dudley street, Boston Highlands, composition, 3,509 lbs.
Engine-House No. 16, Temple street, Dorchester, composition, 4,149 lbs.
Engine-House No. 17, Meeting-House Hill, Dorchester, composition, 4,000 lbs.
Engine-House No. 18, Harvard street, Dorchester, composition, 3,184 lbs.
Engine-house No. 19, Mattapan, Dorchester, composition, 2,927 lbs.
Engine-House No. 20, Walnut street, Dorchester, composition, 3,061 lbs.
Engine-House No. 21, Boston street, Dorchester, composition, 3,026 lbs.
Engine-House No. 28, Centre street, West Roxbury, composition, 4,000 lbs.
Engine-House No. 29, Brighton, steel, 1,535 lbs.
Everett School-house, Northampton street, composition, 1,501 lbs.
Faneuil Hall, steel, 5,816 lbs.
Franklin-place School-house, corner Tremont street and Franklin place, Boston Highlands, composition, 2,958 lbs.
Fire Deparment, repair-shop, corner Harrison avenue and Wareham street, steel, 1,000 lbs.
George-street School-house, Boston Highlands, composition, 4,160 lbs.
Hancock School-house, Parmenter street, composition 4,090 lbs.
Lawrence School-house, B street, South Boston, steel, 3,400 lbs.
Lewis School-house, Dale street, Boston Highlands, composition, 3,104 lbs.
Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.
Old South Church, composition, 1,200 lbs.
Phillips School-house, Anderson, corner of Pinckney street, composition, 900 lbs.
Princeton-street School-house, East Boston, composition, 2,470 lbs.
Quincy School-house, Tyler street, composition, 2,941 lbs.
Rice School-house, Appleton street, composition, 3,042 lbs.
Rubber Factory, Charlestown, composition, 999 lbs.
Saratoga-street M.E. Church, East Boston, steel, 1,968 lbs.
Smith-street School-house, Boston Highlands, composition, 4,083 lbs.

Ticknor School-house, Dorchester street, Washington Village, steel, 2,995 lbs.
Warren School-house, Charlestown, composition, 3,000 lbs.
Wells School-house, Blossom street, composition, 1,675 lbs.
Winthrop (old) School-house, Charlestown, composition, 3,000 lbs.
Abattoir whistle machine, Brighton.

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church.

Boston Highlands. — Winthrop-street Church; Dudley-street Church; Metropolitan Stables, Tremont Street.

Dorchester. — Tileston School.

Charlestown, — City Hall; High School-house.

Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, on the South Bay Territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578,89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 33,600 feet.

Highland Stable, with accomodations for 60 horses, on the old Almshouse lot, Highland street, containing 80,000 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875 at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 34,000 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, dry dirt, etc. The estimated value of the whole property is about $95,000.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health: —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-pox Hospital, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4,182 acres.

Steamboat "Samuel Little." — This boat is about 47 tons burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, $15,229.26. Employed in quarantine service.

Morgue, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females.
Mount Washington-avenue bridge, for Males.
City Point, between Fourth and Fifth streets for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " " Females.

Cragie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point foot of L street and Commercial Point; the houses at City Point and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water-surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the ends of these ells to the water are fences, attached to which is a chain with cork buoys, which incloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton district; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

One Funeral Car.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester District, about $5\frac{1}{2}$ miles from the city proper. Additional land, with dwelling-house and other buildings, on Berry street, bought 1878, for $4,500, con-

taining two acres, making total contents, 106¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about $41\frac{46}{100}$ acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

Buildings and Wharf, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 54,750 square feet. Original cost of the building, $10,940.86.

Buildings and Wharf, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,214 square feet. Cost of buildings, $14,639.74.

Fort-Hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant at will, at $1,800 per annum.

South Boston. — Two pieces of land left from an estate on Broadway extension, of about 17,289 square feet, with buildings.

East Boston. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening.

Lot on Chelsea, Marion and Paris streets, containing 51,550 square feet.

Ledge Lot, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher. Also, a stone powder-house.

Highland-street Stable Lot. — Upon this lot is a large brick

stable erected in 1873–74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

Ledge Lot, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of $5,980. Upon this lot is a building containing a steam-engine and stone-crusher; the building cost $1,200, and the engine and stone-crusher, $2,330.

On the Almshouse Lot, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

Ledge Lot, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot are a blacksmith's shop, and a large shed containing a steam-engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

Downer-avenue Lot, Dorchester District, containing 35,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

West Roxbury District. — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875 at a cost of $5,000, a blacksmith's shop and tool-house.

Gravel Lots. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; New street near Newhall street, Ward 24, containing 31,670 square feet purchased by the town of Dorchester; New street, near Newhall street, Ward 24 containing 25,402 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 51,374 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 56,317 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton Street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Moreland Street, Ward 23, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury Associates."

Ledge Lot on Cambridge street, Ward 25, containing about 103,224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam-engine and a stone-crusher. Also gravel lot in rear, containing 58,682 square feet.

Ledge and Gravel Lot rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house a brick building containing a shed and tool-house.

Ledge Lot on Chestnut-Hill avenue, Brighton, containing about 13 acres.

On Medford street, Charlestown District, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, shed, etc.

Gravel Lots in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by city of Charlestown.

Gravel on lot in Watertown, to be removed July 1, 1884.

The Superintendent of Streets, in his Annual Report to the City Council, January 1883, gives schedules of property belonging to the Paving Department, consisting of 71 horses, 50 carts, 12 water-carts, 22 wagons, 2 steam-rollers, 4 stone-crushers, and engines, etc.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Committee on Bridges: —

Broadway. 1 engine-house and office, 1 repair-shop, 1 coal-shed.

Charles-river. 1 dwelling-house, 1 stable and horse-power house, 1 building (leased).

Chelsea (South). 1 office and workshop.

Chelsea (North). 1 office and stable, 1 workshop.

Congress-street. 1 engine-house and office, 1 workshop.

Dover-street. 2 stables and horse-power houses, 1 office and workshop.

Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.

Malden. 1 office.

Meridian-street. 1 office and stable, 1 workshop.

Mt. Washington avenue. 1 office, 1 workshop.

Warren. 1 dwelling-house, 1 engine-house, 1 workshop, 2 buildings.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 204 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc. In his Annual Report to the City Council, January, 1883, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See annual report for 1882 for detailed statements of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing-papers; drawing-boards; hanging maps and pictures; 4,680 loose, and 14 volumes of bound plans; books and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 14,906 plans, — see annual report for 1882 for list of, — besides which there are 3,634 lithographed plans. Top-buggy, harness, etc.

Dorchester District Branch. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc. There are 1,750 plans in this department.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,157 Gas Lamps, and 2,571 Fluid Lamps, besides 155 Electric Lights, posts, brackets, ladders, oil cans, measures and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 5 wagons, 1 top-buggy, 1 sleigh, 4 pungs, and harnesses.

Repair-shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and LaGrange streets, Washington street, corner Centre street and Starr lane Roslindale, West Roxbury District.

POUNDS.

One on Albany street; one at Eagle square, East Boston; one on First street, South Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In Charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, Homœopathic Dispensary, and the United Hebrew Benevolent Association. The City Physician also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South-End, and North-End Districts, there are about 426,000 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 61,872 books, 1,114 music charts, 132 pianos, 132 piano-stools, 132 piano-covers, 64 sets of philosophical apparatus, 2,909 maps, charts, and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1883.

Pemberton Fund. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments, to the poor of this city. The amount of this fund, April 30, 1883, was $106,033.25.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1883, to $19,896.14.

The Boylston Education Fund amounted, April 30, 1883, to $125,104.88.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1883, $8,409,50.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1883, $3,129.13.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be ap-

plied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1883, $3,145.97.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,200.00. Funds on hand, $13,184.56

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received from the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1883, was $264,900.26.

Pierce Fuel Fund. — Legacy left to the city of Charlestown, by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of fund April 30, 1883, $1,500, invested in City of Boston note, and $45.00 interest on hand. Total, $1,545.00.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1883, invested in City of Boston note and interest. Total, $1,522.27.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1883, City of Boston note $2,000, and interest $454.27. Total, $2,454.27.

Stoughton Poor Fund. — Bequest of Lieut. Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1883, $1,000, invested in

City of Boston note. Amount, principal and income in hands of Overseers of the Poor, $1,419.89.

RECAPITULATION.

Pemberton Fund,	$106,033 25
Boylston Education Fund,	125,104 88
Boylston Relief Fund,	19,896 14
Mason Fund,	8,409 50
Dexter Fund,	3,129 13
Jeffries Fund,	3,145 97
Lucy Bullman Charity, income unexpended,	13,184 56
David Sears Charity,	264,900 26
Pierce Fuel Fund,	1,545 00
Holton Protestant Pauper Fund,	2,454 27
" " Poor "	1,522 27
Stoughton Poor Fund,	1,419 89
	$550,745 12

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows: —

City of Boston Bond,	$18,000 00
City of Erie, Pa., Municipal Bonds,	2,000 00
Deposit in Charlestown Five-Cent Savings-Bank,	200 00
28 shares Bunker Hill National Bank,	2,800 00
City of Muscatine, State of Iowa, Bond,	100 00
	$23,100 00

Geo. W. Little, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police-officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police-officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Albert Palmer, the City Treasurer, Alfred T. Turner, and the City Auditor, James H. Dodge; Albert Palmer, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock,	$67,750
" " " " Five " "	25,600
" " " " Four " "	26,000
	$119,350
Cash in City Treasury,	$1,319 86
Income — unexpended April 30, 1883: —	$4,563 25
Deposit in Globe National Bank,	

There are now 35 beneficiaries of this fund, receiving yearly $6,300.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, Auditor's office, City Hall.

BOSTON FIREMAN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hun-

dred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Fireman's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz., His Honor the Mayor, Albert Palmer, Fire Commissioners John E. Fitzgerald, Henry W. Longley, and Edward A. White, now constitute the Board of Trustees. Albert Palmer, Mayor, President; Commissioner Edward A. White, Treasurer; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund, May 1, 1883: —

Two certificates of City of Boston Four per cent. Stock,	$24,000 00
" " " " " Five " "	8,000 00
Cash on hand,	2,529 26
	$34,529 26

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98,	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05,	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are

willing to become their sureties in a bond for the repayment of the money."

The trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, Samuel F. McCleary, in his annual report to the trustees, makes the statement of the condition, Feb. 1, 1883, viz: —

Amount of Fund, Feb. 1, 1882,	$269,431 26
Interest accrued during the year,	10,793 53
Amount of Fund, Feb. 1, 1883,	$280,224 79

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company,	$277,724 70
Deposit in Suffolk Savings-Bank,	1,864 79
Balances of six bonds, for loans,	635 00
Cash,	30
	$280,224 79

Treasurer of the Fund Samuel F. McCleary. Office, 22 Equitable Building.

SCHOOL TRUST FUND.

Charlestown School Trust Funds. —The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income

thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Jan. 1, 1883, from the Treasurer, ABRAM E. CUTTER: —

City of Boston Six per cent. Bond,	$5,000 00
" " Four per cent. Bonds,	650 00
Deposited in Charlestown Five Cents Savings-Bank and Warren Institution for Savings,	2,263 30
Cash unexpended, on hand,	126 95
	$8,040 25

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock,	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one Mystic Water Bond, due April 1, 1885, payable to the Mayor of the city and his successors, as trustee of said legacy,	$1,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900,	$1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land

have been made from time to time, and the part still held consists of 537,700 square feet. Invested in

City of Boston Six per cent. Bonds,	$4,000 00
" " Five " "	6,000 00
" " Four " "	6,000 00
Sarah Hills, mortgage note, possession taken,	1,000 00
Daniel Bradley, mortgage note,	400 00
Cash in City Treasury,	75 79
	$17,475 79

Cash on hand, income, $2,084 95

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one certificate of City of Boston Six per cent. Stock, $1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock, $2,000 00

Norcross School Library Fund. — Donation of Otis Norcross. The income from this fund is to be paid to the master of

the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock,	$500 00
One certificate of City of Boston Four per cent. Stock,	500 00
	$1,000 00

Smith Fund. — This was a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in the year 1900, for	$4,000 00
One do., payable in July, 1889,	200 00
Eleven shares Suffolk National Bank, Boston, par value,	1,100 00
Fifteen shares in the Boston & Providence Railroad Corporation, par value,	1,500 00
Four shares Continental National Bank, par value,	400 00
	$7,200 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester One hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

16 shares State National Bank,	$1,600 00
9 " Tremont National Bank,	900 00
4 " Blue Hill National Bank,	400 00
6 " Boston & Albany Railroad,	600 00
Cash in City Treasury,	440 00
United States Four per cent. bonds,	200 00
	$4,140 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828 by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended,	$8,040 25
Comins School Library Fund,	500 00
Devens Infant School Fund,	1,000 00
Franklin School Medal Fund,	1,000 00
Gibson School Fund,	17,475 79
Gibson School Fund, income unexpended,	1,550 82
Latin School Prize Fund,	1,050 00
Lawrence High School Fund,	2,000 00
Lawrence Latin School Fund,	2,000 00
Norcross School Library Fund,	1,000 00
Smith Fund,	7,200 00
Stoughton School Fund,	4,140 00
Webb Franklin School Fund,	1,000 00
	$47,956 86

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82, and the latter sum was realized by the city in April, 1861.

LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for	$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library: each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for	$4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and

conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangement for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent. Stock, for	$4,000 00

Franklin Club Fund.

Invested in one certificate of City of Boston Six per cent. Stock, for	$1,000 00

This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Treadwell Bequest. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interests of the Library.

Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10,000 00

Green Fund. — Donations of Dr. Samuel A. Green, of $1,500 — the income of which is to be expended for the purchase of books relating to American history.

Invested in two certificates of City of Boston Five per cent. Stock, for	$1,500 00

South Boston Branch Library Trust Fund. — Donation of a Citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. : —

J. Ingersoll Bowditch,	$3,300 00
Samuel Appleton, late of Boston,	1,000 00
Sally Inman Kast Shepard,	1,000 00
James Brown, late of Cambridge,	500 00
Nathaniel I. Bowditch,	200 00
James Nightingale,	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library,	335 13
	$6,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Harris bequest,	10,000 00
Lawrence bequest,	10,000 00
Pierce donation,	5,000 00
Townsend bequest,	4,000 00
Ticknor bequest,	4,000 00
Green donations,	1,500 00
Franklin Club,	1,000 00
South Boston Branch Library Trust Fund,	100 00
Invested funds,	$116,600 00
Donations, etc.,	6,435 13
	$123,035 13

PHILLIPS STREET-FUND.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which shall be annually expended to adorn

and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended April 30, 1883. Cash in City Treasury, $4,358 16

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

CITY HOSPITAL FUNDS.

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

One certificate of City of Boston Six per cent. Stock,	$17,500 00
" " " Five " "	4,000 00
	$21,500 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock, $2,000 000

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Five per cent. Stock, $2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock,	$1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	$2,000 00

Recapitulation of City Hospital Trust Funds.

Goodnow bequest,	$21,500 00
Norcross donation,	2,000 00
Nichols bequest,	2,000 00
Ball bequest,	1,000 00
Goodnow (Library) donation,	1,000 00
Shaw bequest,	2,000 00
	$29,500 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: — "*Ringing the bells, firing salutes, music, or decorating the streets.*

Invested in a Certificate of City of Boston Six per cent. Stock,	$2,000 00

Purchasing "United States Flags, for the use of the late city of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a Certificate of City of Boston Six per cent. Stock,	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank,	$3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in —

Four certificates of City of Boston Five per cent. Stock,	$5,000 00
Three certificates of City of Boston Four per cent. Stock,	6,500 00
Cash in City Treasury,	254 19
	$11,754 19

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in —

Two certificates of City of Boston Six per cent. Stock,	$2,000 00
Four certificates of City of Boston Five per cent. Stock,	5,500 00
Two certificates of City of Boston Four per cent. Stock,	5,000 00
Cash in City Treasury,	381 17
	$12,881 17

EVERGREEN CEMETERY TRUST FUND.

Amount paid by owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in —

One certificate of City of Boston Five per cent. Stock,	$100 00
Cash in treasury,	100 00
	$200 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended,	$550,745 12
Charlestown Poor,	23,100 00
Police Charitable,	119,350 00
" " cash in treasury,	1,319 86
" " income unexpended,	4,563 25
Boston Fireman's Relief Fund,	34,529 26
Poor Widows',	3,200 00
Franklin Mechanics',	280,224 79
Schools, including income unexpended,	47,956 86
Public Library,	116,600 00
Phillips Street,	20,000 00
" " income unexpended,	4,358 16
City Hospital,	29,500 00
Foss, Seventeenth of June, and Flag,	4,000 00
Babcock Music,	3,000 00
Cedar Grove Cemetery,	11,754 19
Mt. Hope Cemetery,	12,881 17
Evergreen Cemetery,	200 00
	$1,267,282 66

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1883-84.

By the third section of Chap. 14 of the Revised Ordinances, the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 374).

Such estimates were duly made, and laid before the City Council; they were referred to a special committee, by whom an order was reported, which finally passed the City Council, making appropriations as follows: —

Advertising,		$1,200
Architect's Department,		13,000
Armories,		24,000
Assessors' Department,		105,000
Auditor's Department,		17,500
Board of Health, viz.: —		
Board of Health,	$62,000	
Evergreen Cemetery,	1,500	
Public Baths,	15,000	
Quarantine Department,	16,400	
		94,900
Boston Harbor,		4,500
Bridges, viz: —		
Bridges, ordinary,	$67,000	
West Boston and other bridges,	11,500	
		78,500
Cedar Grove Cemetery,		5,000
Chestnut Hill Driveway,		3,000
City Debt,		768,278
City Hospital,		154,500
City Registrar's Department,		10,900
Collector's Deparment,		52,900
Common, Public Squares, etc.: —		
Current Expenses,	$60,000	
Improvement of Copley Square,	5,000	
Concrete walks,	1,500	
Plank walks,	1,000	
Carried forward,	$67,500	$1,333,178

Brought forward,	$67,500	$1,333,178
Flagstaffs, Common, Public Garden and Washington Park,	900	
Play-grounds,	150	
		68,550
Contingent Fund, Joint Committees,		15,000
Contingent Fund, Mayor,		1,500
Contingent Fund, Board of Aldermen,		6,600
Contingent Fund, Common Council,		5,000
East Boston Ferries, viz. : —		
Current Expenses,	$210,540	
New Ferry-boat	50,000	
		260,540
Engineer's Department,		32,000
Fire Deparment, viz.,		
Fire Department,	$601,043	
Fire-Alarm Telegraph,	30,052	
		631,095
Health Department,		380,000
Incidental Expenses,		60,000
Inspection of Buildings,		33,500
Interest,		1,562,968
Lamp Department,		500,000
Law Department,		23,000
Liquor License Expenses, from Revenue from licenses,		
Markets,		11,220
Mount Hope Cemetery,		14,743
Old Claims,		2,000
Overseers of the Poor, viz. : —		
Current Expenses,	$97,950	
Lodge for Wayfarers,	8,300	
Temporary Home,	7,500	
		113,750
Park Department, viz. : —		
Office Expenses,	$5,000	
Arnold Arboretum,	15,000	
Covered Channel, Muddy River,	50,000	
East Boston Park,	5,000	
Park Nursery, Austin Farm,	1,000	
Public Park, Back Bay,	100,000	
West Roxbury Park,	5,000	
		181,000
Paving Department,		800,000
Police Department,		970,324
Printing and Stationery,		37,500
Public Buildings, viz. : —		
Ordinary Repairs and Alterations, of certain buildings, care of City Hall, etc.,	$136,650	
Carried forward,	$136,650	$7,043,468

Brought forward,	$136,650	$7,043,468
Engine-house, Bunker Hill Street,	25,000	
		161,650
Public Institutions, viz. : —		
House of Industry,	$176,200	
House of Correction,	90,400	
Lunatic Hospital,	60,000	
Office Expenses,	8,500	
Pauper Expenses,	159,000	
Steamer "J. Putnam Bradlee,"	14,000	
Marcella-street Home,	45,000	
Almshouse, Austin Farm,	27,000	
Almshouse, Charlestown,	10,950	
Stone-cutting, Deer and Rainsford Islands,	16,000	
New boiler, etc., Steamer "J. Putnam Bradlee,"	7,600	
Furnishing master's house, House of Correction,	2,000	
		616,650
Public Lands,		6,000
Public Library,		120,000
Record Commissioners,		4,500
Registration of Voters and Election Expenses, viz. : —		
Registration of Voters,	$25,000	
Election Expenses,	15,000	
		40,000
Reserved Fund,		200,000
Salaries,		37,500
Schools and School-houses, viz. : —		
School Instructors,	$1,143,471	
School Expenses, School Committee,	255,650	
Salaries of Officers, School Committee,	58,940	
School-houses, Public Buildings,	169,000	
New School-houses, etc., viz. : —		
Addition to Auburn-street School-house,	5,000	
Chapman School-house, furnishing,	2,000	
East Boston High School-house, furnishing,	2,000	
Enlargement of Lexington-street School-house lot,	2,300	
George Putnam School, completion of,	15,000	
Grammar School-house, Hammond Park street,	78,000	
Carried forward,	$1,731,361	$8,229,768

Brought forward,		$1,731,361	$8,229,768
Grammar School-house, Kenilworth street,			
Building,	$7,500		
Furnishing,	6,200		
		13,700	
Primary School-house, vicinity of Blossom street,		100,000	
Primary School-house, Howard avenue, furnishing,		3,500	
Primary School-house, Main street, Charlestown,		41,000	
Primary School-house, O street,		10,000	
Primary School-house, Parker st.,		30,000	
			1,929,561
Sealer of Weights and Measures,			9,140
Sewer Department,			250,000
Sinking Fund Commissioners,			2,000
Stony Brook Improvement,			40,000
Surveyor's Department,			30,000
Temporary Loan of 1883,			97,000
Treasurer's Department,			29,500
Water Works, from revenue from the Cochituate and Mystic Water Works.[1]			
Widening and Extending Streets, viz. : —			
Ordinary,		$100,000	
Commonwealth-avenue extension,		55,000	
D-street extension,		10,000	
Huntington-avenue extension,		40,000	
Phillips-street extension,		32,300	
			237 300
Total for City of Boston,			$10,854 269
County of Suffolk,			360,000
Total appropriations for 1883–84, passed by City Council,			$11,214,269
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council,[2]			770,740
			$11.985,009
Amount of Appropriations of City Council, 1882–83,			$11,054,535
State Tax, 1882,			825,480
			$11,880,015

[1] Cochituate Water Works, estimated for running expenses, maintenance, extending, etc., $374,925; interest and exchange, $649,208; total, $1,024,133.
Mystic Water Works, estimated for running expenses, maintenance, extending, etc., $94,987; interest, $53,470; total, $148,457.
[2] Amount included in the State Tax levy passed by both branches.

WAYS AND MEANS.

1883-1884.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1883–84: —

Armories,	$10,000 00
Board of Health and Quarantine,	12,000 00
Bridges,	500 00
City Hospital,	37,650 00
Collector's Department,	5,000 00
Corporation Tax,	475,000 00
County of Suffolk,	80,000 00
East Boston Ferries,	170,000 00
Fees,	5,800 00
Fire Department,	2,500 00
Health Department,	35,000 00
Interest,	100,000 00
Markets,	400 00
Outstanding Taxes,	450,000 00
Overseers of the Poor,	17,600 00
Paving Department,	30,000 00
Police Department,	25,700 00
Public Institutions,	74,000 00
Public Library,	2,700 00
Rents,	100,000 00
Schools,	64,000 00
Sealer of Weights and Measures,	3,500 00
Sewer Department,	40,000 00
Unclaimed Drafts,	2,000 00
	$1,743,350 00
Excess of License Revenue, 1882–83,	180,000 00
Unexpended balances of appropriation, 1882–83,	70,000 00
Excess of Income, 1882–83,	500,000 00
	$2,493,350 00

Appropriations, as stated on page 373,	$11,214,269
Income, as stated on page 374,	2,493,350
Amount to be raised in 1883, *for the financial year* 1883–84,	$8,720,919
Add four per cent. for non-collections,	348,837
Total amount to be assessed by order of City Council,	$9,069,756
Add State Tax, assessed independently of City Council,[1]	770,740
	$9,840,496
Amount certified 1882–83, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax,	$9,914,753

In addition to the above amount of $9,840,496, the Assessors may levy an amount not exceeding 5 per cent. on amount taxed on real and personal estate, to cover abatements, etc.

In 1882 the amount of the Assessors' warrant to the Collector, including State Tax, percentages for non-collections, and abatements, etc., was $10,359,882.12. Estimated for 1883, on 5 per cent. additional for abatements, the Assessors' warrant would be $10,322,261.40, showing a decrease of the estimated tax levy for 1883, compared with the levy of 1882, of $37,620.72.

[1] This is the amount that has been passed by both branches of Legislature, and at present writing, June 26, has not received the approval of the Governor.

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1882-83.

CITY OF BOSTON.

City Treasurer's Office,
City Hall, May 10, 1883.

To the Honorable City Council: —

Gentlemen, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston, for the financial year 1882–83, terminating April 30, 1883.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

In Common Council, May 10, 1883.

Referred to the Committee on the Treasury Department.
Sent up for concurrence.

JAMES J. FLYNN,
President.

In Board of Aldermen, May 14, 1883.

Concurred.

HUGH O'BRIEN,
Chairman.

Dr. City of Boston, *in Account Current, from May 1, 1882, to*

1883. April 30	To Cash paid Mayor's Drafts and charged to the following appropriations: —	No. of Acct.	General Drafts.	Special Drafts.	Total.
	Advertising	1	$1,398 11	. . . . .	$1,398 11
	Architect's Department	2	14,477 70	. . . . .	14,477 70
	Armories	3	21,294 68	215 00	21,509 68
	Assessor's Department	4	94,644 35	6,907 10	101,551 45
	Auditor's "	5	15,626 49	. . . . .	15,626 49
	Board of Health, viz.: —				
	Board of Health	6	63,788 39	319 25	64,107 64
	Evergreen Cemetery	7	2,011 26	. . . . .	2,011 26
	Public Baths	8	12,601 10	394 00	12,995 10
	Quarantine Department	9	17,098 32	. . . . .	17,098 32
	Boston Harbor	10	3,426 71	. . . . .	3,426 71
	Bridges, viz.: —				
	Bridges	11	53,032 56	13,980 74	67,013 30
	Warren Bridge	12	289 45	. . . . .	289 45
	Cedar Grove Cemetery	13	14,667 39	7,693 84	22,361 23
	Chestnut Hill Drive-way	14	1,713 02	1,625 30	3,338 32
	City Debt Appropriation	15	720,159 00	. . . . .	720,159 00
	City Hospital	16	151,499 27	1,000 00	152,499 27
	City Loans, Redemption of: —				
	City Loans	17	1,106,000 00	224,953 92	1,330,953 92
	Mystic Water Loans	18	100,000 00	. . . . .	100,000 00
	Cost of Redemption of Debt	19	. . . . .	1,050 84	1,050 84
	City Registrar's Department	20	11,020 79	. . . . .	11,020 79
	Collector's Department	21	50,522 15	850 00	51,372 15
	Common and Public Grounds: —				
	Common, etc	22	33,005 75	28,755 47	61,761 22
	Public Garden Pond	23	. . . . .	458 65	458 65
	Contingent Fund, viz.: —				
	Joint Committees	24	6,838 03	1,888 49	8,726 52
	Mayor	25	280 55	. . . . .	280 55
	Board of Aldermen	26	5,643 32	347 90	5,991 22
	Common Council	27	7,858 36	1,214 80	9,073 16
	Deeds, Real Estate Advertising	28	6,768 49	. . . . .	6,768 49
	East Boston Ferries, viz.: —				
	East Boston Ferries	29	125,293 63	75,428 69	200,722 32
	Head House North Ferry, Boston side	30	2,619 95	16,331 17	18,951 12
	North Ferry Slip, Boston side	31	1,039 47	18 900 00	19,939 47
	Engineer's Department	32	29,394 43	1,535 63	30,930 06
	Fire Department, viz.: —				
	Fire Department	33	364,409 18	200,052 41	564,461 59
	Fire-Alarm Telegraph	34	16,692 26	7,275 31	23,967 57
	Bells and Clocks	35	706 61	. . . . .	706 61
	Health Department	36	95,998 89	276,799 20	372,798 09
	Improved Sewerage	37	221,103 84	658,479 52	879,583 36
	Incidental Expenses	38	25,065 89	37,037 19	62,103 08
	Inspection of Buildings	39	29,914 47	. . . . .	29,914 47
	Interest on City Loans	40	. . . . .	1,492,377 19	1,492,377 19
	Lamp Department	41	386,035 32	68,082 81	454,118 13
	Law Department	42	22,560 43	. . . . .	22,560 43
	Liquor License Expenses	43	21,277 76	6,259 91	27,537 67
	Markets	44	9,498 21	. . . . .	9,498 21
	Mount Hope Cemetery, viz.: —				
	Mount Hope Cemetery	45	19,502 97	14,469 28	33,972 25
	Pauper Lots	46	. . . . .	4,500 00	4,500 00
	Overseers of the Poor	47	14,275 26	97,466 37	111,741 63
	Park Department, viz.: —				
	Park Department	48	6,352 91	. . . . .	6,352 91
	Arnold Arboretum	49	. . . . .	29,401 85	29,401 85
	East Boston Park	50	. . . . .	50,000 00	50,000 00
	Park Nursery, Austin Farm	51	342 69	94 43	437 12
	Public Park, Back Bay	52	82,281 96	94,411 33	176,693 29
	West Roxbury Park	53	. . . . .	235,933 03	235,933 03
	Covered Channel, Stony Br'k	54	4,831 44	8,708 11	13,539 55
	Covered Channel, Muddy Riv.	55	33,781 90	21,930 22	55,712 12
	City Point Park	56	. . . . .	80,635 30	80,635 30
	Charles River Embankment	57	. . . . .	62,000 00	62,000 00
	Muddy River Improvement	58	. . . . .	20,135 33	20,135 33
	Paving Department	59	582,263 13	516,957 86	1,099,220 99
	Phillips Street Fund Income	60	75 00	. . . . .	75 00
	Police Department	61	270,412 54	630,806 13	901,218 67
	Amounts carried forward		$4,881,395 38	$5,017,663 57	$9,899,058 95

April 30, 1883, with ALFRED T. TURNER, *City Treasurer.* *Cr.*

		No. of Acct.			
1883. April 30.	By cash received as follows:—				
	City Collector, City account	161	. . . . .	$14,167,960 26	
	County account	162	. . . . .	90,546 61	
					$14,258,506 87
	From Board of Commissioners on the Sinking Funds:—				
	For payment of debt	163	. . . . .	1,502,004 76	
	Reimbursement of refunded betterments	164	$642 02		
	Reimbursement, overpayment on account of rents of Public Lands	165	12 50	654 52	
					1,502,659 28
	City of Boston, 4 per cent loans:				
	Arnold Arboretem		60,000 00		
	Charles River Embankment		100,000 00		
	City Point Park		120,000 00		
	East Boston Park		50,000 00		
	Improved Sewerage		950,000 00		
	Muddy River Improvement	166	25,000 00		
	Public Square, Boylston st., etc.		100,000 00		
	Warren Bridge		100,000 00		
	West Roxbury Park		300,000 00		
	Widening Kneeland street		120,000 00		
	" Portland "		300,000 00		
					2,225,000 00
	Cochituate Water 4 per cent. loan	167	. . . . .	. . . . .	324,000 00
	Premium on Cochituate Water Loan	168	. . . . .	. . . . .	26,082 00
	Interest on Bank Deposits	169	. . . . .	. . . . .	71,053 06
	Pay Roll Tailings, from paymasters, settlement with cashier, parties unpaid	170	. . . . .	. . . . .	28,252 57
	Temporary Loan, 1882–3, issued by order of City Council, in anticipation of taxes, 1882	171	. . . . .	. . . . .	2,100,000 00
	Temporary Loan, 1883–84, issued on account of the following:—				
	Chapman School-house		15,000 00		
	East Boston High School		30,000 00		
	Primary School-house, O street		31,000 00		
	Primary School-house, Breed's Island		9,000 00		
	Primary School-house, Harbor View	172	12,000 00		
					97,000 00
	Amount carried forward				$20,632,553 78

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1883. April 30.		No. of Acct.	General Drafts.	Special Drafts.	Total.
	Brought forward		$4,881,395 38	$5,017,663 57	$9,899,058 95
	Printing and Stationery	62	28,074 61	1,905 00	29,979 61
	Public Buildings, viz.: —				
	Public Buildings	63	138,641 92	8,798 62	147,440 54
	Armory Building, Maverick street	64	4,009 49	2,092 00	6,101 49
	Bank Building, Washington Street, Dorchester	65	. . . . .	12,500 00	12,500 00
	Church Estate, Dudley and Vine Streets	66	. . . . .	14,000 00	14,000 00
	Engine-House, Bunker Hill Street	67	. . . . .	8,590 00	8,590 00
	Health Department Stable .	68	4,386 03	. . . . .	4,386 03
	Old State-House Renovation .	69	14,105 96	1,275 00	15,380 96
	Public Institutions, viz.: —				
	House of Industry	70	140,264 45	26,667 31	166,931 76
	House of Correction	71	80,270 94	10,124 86	90,395 80
	Lunatic Hospital	72	56,770 54	3,228 98	59,999 52
	Marcella-Street Home	73	39,886 57	3,368 30	43,254 87
	Almshouse, Austin Farm . .	74	24,868 35	841 34	25,709 69
	Almshouse, Charlesto'n Dist.	75	10,180 93	763 70	10,944 63
	Pauper Expenses	76	137,067 38	3,989 33	141,056 71
	Steamb't J. Putnam Bradlee,	77	12,877 31	3,940 00	16,817 31
	Office Expenses	78	7,901 01	300 00	8,201 01
	Stone Cutting, Deer and Rainsford Islands	79	10,153 07	7,157 15	17,310 22
	Rebuilding Wharf, Deer Isl.	80	. . . . .	1,251 31	1,251 31
	New Building, House of Correction	81	894 77	16,816 94	17,711 71
	Addition to Lunatic Hospital,	82	2,191 65	10,152 60	12,344 25
	Steam-Heating, Lunatic Hospital	83	2,547 78	16,681 07	19,228 85
	Marcella-Street Home, Fences and Grounds	84	3,458 08	1,887 00	5,345 08
	Public Lands	85	1,497 86	. . . . .	1,497 86
	Public Library	86	116,993 75	15,292 30	132,286 05
	Public Square, Boylston Street	87	. . . . .	100,000 00	100,000 00
	Record Commissioners	88	3,808 85	298 50	4,107 35
	Registration of Voters and Election Expenses: —				
	Registration of Voters . . .	89	23,492 57	141 66	23,634 23
	Election Expenses	90	7,336 89	4,808 00	12,144 89
	Roxbury Canal Improvement. .	91	979 41	. . . . .	979 41
	Salaries	92	37,012 75	. . . . .	37,012 75
	Schools and School-houses, viz.				
	School Instructors	93	941,088 81	182,066 09	1,123,154 90
	School Expenses, School Committee	94	219,292 93	13,695 56	232,988 49
	Salaries of Officers	95	47,325 49	9,713 34	57,038 83
	Gibson School Fund Income,	96	545 07	. . . . .	545 07
	School Houses, Public Buildings	97	187,489 87	1,860 96	189,350 83
	Addition to Chapman School-house	98	408 90	1,000 00	1,408 90
	Grammar School-house Kenilworth street	99	2,149 93	33,303 60	35,453 53
	Primary School-house Howard avenue	100	583 28	21,148 65	21,731 93
	Primary School-house Quincy street	101	1,534 45	10,992 35	12,526 80
	Prince School-house	102	2,874 65	. . . . .	2,874 65
	School-house, Breed's Island,	103	. . . . .	1,039 30	1,039 30
	Tyler-Street Primary School-house	104	2,593 62	. . . . .	2,593 62
	Sealer of Weights and Measures	105	8,327 24	566 70	8,893 94
	Sewer Department	106	182,471 03	61,034 69	243,505 72
	Sinking Fund Commissioners .	107	1,555 87	. . . . .	1,555 87
	Soldiers Relief	108	12,019 61	85,257 00	97,276 61
	Stony Brook Improvement . .	109	40,755 58	29,450 88	70,206 46
	Suffolk Street District	110	. . . . .	212 50	212 50
	Surveyer's Department	111	28,707 10	2,065 50	30,772 60
	Amounts carried forward .		$7,470,791 73	$5,747,941 66	$13,218,733 39

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1883. April 30.	*Amount brought forward*	$20,632,553 78
	Amount carried forward	$20,632,553 78

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1883 April 30.		No. of Acct.	General. Drafts.	Special. Drafts.	Total.
	Amounts brought forward . .		$7,470,791 73	$5,747,941 66	$13,218,733 39
	Temporary Loan of 1882-83, City Buildings Boylston and Hereford Streets	112	84,000 00	. . . . .	84,000 00
	Temporary Loan of 1882-83 . .	113	2,100,000 00	. . . . .	2,100,000 00
	Treasurer's Department . . .	114	27,452 53	. . . . .	27,452 53
	Water Works, viz.: —				
	Cochituate Water Works . .	115	158,733 48	158,713 40	317,446 88
	Interest on C. Water Loans .	116	. . . . .	630,018 30	630,018 30
	Additional Supply Water . .	117	49,120 20	118,479 30	167,599 50
	New Main C. Water Works .	118	336 18	. . . . .	336 18
	Mystic Water Works	119	25,846 40	107,253 47	133,099 87
	Interest on Mystic Water Loans	120	. . . . .	62,185 00	62,185 00
	Mystic Sewer	121	2,566 11	1,316 71	3,882 82
	West Boston and other Bridges,	122	6,177 12	. . . . .	6,177 12
	Widening and Extending St's, viz.: —				
	Widening Streets	123	15,401 07	73,880 54	89,281 61
	Broadway Extension	124	5,096 20	75,781 69	80,877 89
	Commonwealth-avenue Extension	125	581 64	45,179 91	45,761 55
	D-street Extension	126	549 30	45,649 97	46,199 27
	Harrison-avenue Extension,	127	329 89	67,438 86	67,768 75
	Huntington-avenue Extension.	128	302 99	92,079 37	92,382 36
	Widening Commercial street,	129	50 00	. . . . .	50 00
	Widening Kneeland street .	130	39 12	113,445 22	113,484 34
	Widening Portland street . .	131	122 69	214,525 00	214,647 69
	Widening South street . . .	132	5 50	18,000 00	18,005 50
	Widening South, East street, to Kneeland street	133	37 31	123,805 00	123,842 31
			$9,947,539 46	$7,695,693 40	$17,643,232 86
	To Cash paid on the following accounts but not drawn for by the Mayor through the Auditor's Office: —				
	Bank Tax to State of Massachusetts	134	. . . . .	$686,060 97	
	Board of Commissioners on the Sinking Funds, Revenue from Betterments, Sales of Land, etc. ($11,529.53 paid May 3, 1883)	135	$178,366 73		
	Excess of Income over Expenditures of Cochituate Water Works, 1882-83 (paid May 3, 1883)	136	216,581 72		
	Excess of Income over Expenditures of Mystic Water Works, 1882-83 (paid May 3, 1883)	137	65,649 53	460,597 98	
	County of Suffolk: —				
	Payments allowed by Auditor of County of Suffolk .	138	. . . . .	362,903 11	
	Cedar Grove Cemetery, Trust Fund	139	. . . . .	3,000 00	
	City Loans, — Outstanding of 1879-80, 1881-82	140	. . . . .	13,000 00	
	Corporation Tax to State of Massachusetts	141	. . . . .	8,893 35	
	Gibson School Fund	142	. . . . .	1,000 00	
	Liquor Licenses, proportion paid to State of Massachusetts	143	. . . . .	69,922 00	
	Mount Hope Cemetery, Trust Fund	144	. . . . .	2,500 00	
	Old Claims, — Payments of Mayor's Drafts of previous years for City and County Drafts	145	. . . . .	452 01	
	Amounts carried forward . .	. .	. . . . .	$1,608,329 42	$17,643,232 86

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1883. April 30.	*Amount brought forward*	$20,632,553 78
	Amount carried forward	$20,632,553 78

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1883. April 30.		No. of Acct.	General. Drafts.	Special. Drafts.	Total.
	Amounts brought forward .	. .		$1,608,329 42	$17,643,232 86
	Police Charitable Fund — witness fees earned by Police Officers	146	. . . . .	11,000 00	
	Pay Roll Tailings — payments by Cashier to parties not paid by paymasters	147	. . . . .	27,167 49	
	Refunded Taxes of 1881 and older	148	9,499 29		
	Refunded Taxes of 1882	149	4,638 57		
				14,137 86	
	Refunded Expenses and Interest on Taxes	150	. . . . .	2,831 84	
	Refunded Sewer Assessments .	151	. . . . .	26 70	
	Refunded Expenses and Interest on Sewer Assessments . .	152	. . . . .	31 95	
	Refunded Paving Assessments	153	. . . . .	237 69	
	Refunded Expenses and Interest on Paving Assessments .	154	. . . . .	233 19	
	Refunded Bank Tax	155	. . . . .	15 35	
	Refunded Betterments and Costs	156	. . . . .	642 02	
	Residue from Tax Sales	157	. . . . .	122 43	
	State Tax — City's proportion of 1882	158	. . . . .	825,480 00	
	School Instructors: —				
	Killing Dogs	159	297 00	. . . . .	
	Settlement for Damages by Dogs	160	63 50		
				360 50	
					2,490,616 44
	Balance carried to financial year 1883-84	. .	. . . . .	. . . . .	$20,133,849 30
					2,564,013 55
					$22,697,862 85

CITY TREASURER'S ACCOUNT. — *Concluded.* *Cr.*

1883. April 30.	*Amount brought forward*	$20,632,553 78
	Balance Cash at close of Financial Year 1881–2, April 30, 1882.	2,065,309 07
		$22,697,862 85

Dr. *Balance Sheet of the Treasury Department, April 30, 1883.* *Cr.*

1883. April 30.	Balance of Appropriations carried forward to 1883–84	$1,614,131 32	
	Balance of Appropriations, 1882–83, carried into the Treasury	129,569 41	
	Excess of actual over estimated income, 1882–83	522,001 08	
	Excess of Liquor License Revenue over Expenses 1882–83	184,967 33	
			$2,450,669 14
	Amounts held to the credit of the following Accounts: —		
	City Debt due, not called for	$63,000 00	
	Premium on Bonds sold in 1882–83, for Additional Supply of Water	26,082 00	
	Premiums on Bonds sold in 1879–80, for widening of Commercial Street	12,555 00	
	Winthrop Farm	5,000 00	
	Pay Roll Tailings	4,115 50	
	Police Charitable Fund	1,319 86	
	Stoughton School Fund	440 00	
	Mount Hope Cemetery Trust Fund	381 17	
	Cedar Grove Cemetery Trust Fund	254 19	
	Evergreen Cemetery Trust Fund	100 00	
	Gibson School Fund	75 79	
	Residue from Tax Sales	20 90	
			113,344 41
			$2,564,013 55

1883. April 30.	Cash deposited in Banks: —		
	Blackstone National	$61,213 73	
	Boston "	61,197 44	
	Bunker Hill "	61,214 16	
	Continental "	61,197 46	
	Everett "	35,602 86	
	Faneuil Hall "	61,205 76	
	First "	61,197 41	
	Market "	61,205 76	
	Massachusetts "	61,205 74	
	Maverick "	100,254 78	
	Merchandise "	35,598 16	
	Metropolitan "	35,602 26	
	Monument "	35,594 66	
	Mt. Vernon "	35,598 68	
	North "	61,197 38	
	Shawmut "	61,205 77	
	National City	61,205 77	
	" Bank of the Commonwealth	61,196 95	
	National Exchange	61,213 82	
	" Hide and Leather	61,188 43	
	" Bank of North America,	61,189 16	
	" " " the Republic	61,187 26	
	" Revere	61,204 60	
	" Rockland	50,904 40	
	" Security	35,602 85	
	Merchants' National	133,525 13	
	National Bank of Redemption	198,346 81	
	Howard National	231,917 66	
	Globe "	215,441 31	
	National Bank of Commerce	4,115 50	
			$2,188,531 66
	Cash and cash vouchers in office	.....	375,481 89
			$2,564,013 55

COUNTY OF SUFFOLK.

The following payments for salaries, expenses, and disbursements, were made on account of the County of Suffolk, from May 1, 1882, to April 30, 1883, both inclusive; having been allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 34, Chap. 23, Public Statutes, the total of which is embraced in the preceding report.

1883. April 30.	County Buildings	$44,157 35	
	Jail	22,905 34	
	Supreme Judicial Court	16,371 16	
	Superior Court. Civil Session	71,135 45	
	" " Criminal Session	60,385 21	
	Probate Court and office	3,135 21	
	Municipal Court. Civil Session	9,218 86	
	" " Criminal Session	44,729 49	
	" " Charlestown District	6,511 89	
	" " East Boston	4,936 81	
	" " South Boston	8,051 34	
	" " Dorchester District	2,916 28	
	" " Roxbury "	10,576 15	
	" " West Roxbury "	2,609 99	
	" " Brighton "	2,662 20	
	Police Court, Chelsea	5,044 61	
	Insanity Cases	8,749 66	
	Medical Examinations	8,004 02	
	Registry of Deeds	22,995 76	
	Miscellaneous Expenses	7,806 33	
			$362,903 11

ALFRED T. TURNER,
City Treasurer.

BOSTON, April 30, 1883.

REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE TERM

MAY 1, 1882, TO MARCH 10, 1883, INCLUSIVE.

City Hall, Boston,
Collector's Office, May 7, 1883.

To the City Council: —

Gentlemen, — I have the honor to submit herewith my official report of collections for the term May 1, 1882, to March 10, 1883, inclusive.

Very respectfully,

THOMAS SHERWIN.

CITY OF BOSTON.

In Common Council, May 10, 1883.

Referred to the Committee on Treasury Department.
Sent up for concurrence.

JAMES J. FLYNN,
President.

In Board of Aldermen, May 14, 1883.

Concurred.

HUGH O'BRIEN,
Chairman.

CITY COLLECTOR'S REPORT.

		No. of Account.			
1883. March 10.	By cash received as follows: —				
	Almshouse, Austin Farm.	1			
	Income from Directors for Public Institutions		. . . . .	. . . . .	$4,319 50
	Almshouse, Charlestown District.	2			
	Income from Directors for Public Institutions		. . . . .	. . . . .	10 09
	Appleton Street.	3			
	Betterments		. . . . .	. . . . .	23 37
	Armories.	4			
	Rent		. . . . .	. . . . .	10,150 00
	Auburn Street.	5			
	Betterments		. . . . .	$150 00	
	Interest on do.		. . . . .	8 25	
					158 25
	Beach Street.	6			
	Betterments		. . . . .	200 00	
	Instalment on Bond		2,159 00		
	Interest on do.		755 65		
				2,914 65	
					3,114 65
	Beacon-Hill Reservoir.	7			
	Sale of Stone		. . . . .	. . . . .	28,607 91
	Board of Health.	8			
	Abating Nuisances, 1882–3 . . .		. . . . .	134 32	
	" " 1877–8 . . .		. . . . .	330 47	
	" " 1875–6 . . .		. . . . .	150 00	
	" " 1866		. . . . .	89 94	
					704 73
	Bonds, Sales of Public Lands.	9			
	Instalments on: —				
	Neck Lands		6,914 75		
	Interest on do.		1,901 11		
				8,815 86	
	South Boston Lands		6,855 50		
	Interest on do.		562 82		
				7,418 32	
	City of Charlestown		191 00		
	Interest on do.		85 79		
				276 79	
					16,510 97
	Bridges.	10			
	Sale of old material		. . . . .	205 00	
	Rent of Buildings, Charles River and Warren Bridges		. . . . .	775 00	
					980 00
	Broadway Extension.	11			
	Betterments		11,345 00		
	Interest on do.		76 17		
				11,421 17	
	Rents		. . . . .	875 00	
					12,296 17
	Cedar Grove Cemetery.	12			
	From Superintendent		. . . . .	5,776 60	
	From Sale of Lots		. . . . .	6,307 77	
	Interest on Trust Funds		. . . . .	256 66	
					12,341 03
	Carried forward		. . . . .	. . . . .	$89,216 67

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*		. . . . .	. . . . .	$89,216 67
	Cedar Grove Trust Fund.	13			
	Perpetual care of Lots		. . . . .	. . . . .	2,452 71
	Chestnut Hill Reservoir.	14			
	Instalment on Bond		. . . . .	1,158 00	
	Interest on do.		. . . . .	83 04	
					1,241 04
	Church Street District.	15			
	Instalments on Bonds		. . . . .	1,760 00	
	Interest on do.		. . . . .	789 95	
					2,549 95
	City Clerk.	16			
	Fees		. . . . .	. . . . .	3,478 20
	City Hospital.	17			
	Paying Patients		. . . . .	. . . . .	9,012 64
	City of Charlestown.	18			
	Instalment on Bond		. . . . .	1,000 00	
	Interest on do.		. . . . .	970 19	
					1,970 19
	City Registrar.	19			
	Marriage Licenses		. . . . .	. . . . .	2,048 00
	Cochituate Water Works.	20			
	From Water Rates Assessment, 1882		382,591 49		
	From Water Rates Assessment, 1883		526,895 84		
				909,487 33	
	Fees		. . . . .	249 00	
	Cutting off		. . . . .	488 00	
	Water Board.				
	Service-pipes and repairs . . .		5,493 41		
	Off and on water		1,635 50		
	Sale of old material		3,096 37		
	Difference on main pipes . . .		124 70		
	Elevator and stand-pipes . . .		2,405 52		
	Extra charge to petitioners for main pipe		823 50		
	Sundries		1,932 45		
	Fines for waste		38 00		
	Rents		999 40		
	Sale "Russell Place," Wellesley		1,500 00		
				18,048 85	
					928,273 18
	Commission.	21			
	From State 1 per cent. commission on Bank Taxes		. . . . .	. . . . .	6,893 13
	Commons and Squares.	22			
	Sale of Fence, etc.		. . . . .	. . . . .	518 00
	Commonwealth of Massachusetts.	23			
	National Bank Tax		. . . . .	689,312 74	
	Less 1 per cent. Commisssion . .		. . . . .	6,893 13	
					682,419 61
	Covered Channel, Stony Brook.	24			
	Sale of machinery		. . . . .	. . . . .	4,276 50
	Deeds, Real Estate Advertising.	25			
	Sale of Real Estate for unpaid Taxes and Assessments . . .		. . . . .	. . . . .	6,173 88
	Dudley and other Streets.	26			
	Betterments		. . . . .	. . . . .	350 90
	East Boston Ferries.	27			
	Tolls		. . . . .	. . . . .	139,729 00
	English High and Latin School Building.	28			
	Transfer from widening South Street, order City Council, apportioned June 24, 1882		. . . . .	. . . . .	12,821 00
	Carried forward		. . . . .	. . . . .	$1,893,424 60

City Collector's Report. — *Continued.*

1883.	*Brought forward*		. . . . .	. . . . .	$1,893,424 60
March 10.	Essex-street extension.	29			
	Betterments		. . . . .	12,664 00	
	Interest on do.		. . . . .	37 08	
					12,701 08
	Evergreen Cemetery.	30			
	Sale of lots		. . . . .	260 00	
	Sale of graves		. . . . .	30 00	
	Care of lots		. . . . .	196 00	
					486 00
	Evergreen Cemetery Trust Fund.	31			
	Interest on Trust Funds		. . . . .	. . . . .	100 00
	Fire-Alarm Telegraph.	32			
	Sale of old material		. . . . .	. . . . .	3 50
	Fire Department.	33			
	Sale of hose		169 10		
	" old material		97 65		
	" manure		340 00		
				606 75	
	Rent of Chemical Engine-house No. 2		125 00		
	Rent of Chemical Engine-house No. 3		176 19		
	Rent of Chemical Engine-house No. 4		112 50		
	Rent of Chemical Engine-house No. 5		154 00		
	Rent of Chemical Engine-house No. 6		154 00		
	Rent of Chemical Engine-house No. 7		183 37		
	Rent of Hook and Ladder house No. 4		154 00		
				1,059 06	
					1,665 81
	Foreign Ships.	34			
	From Commonwealth of Mass. .		. . . . .	. . . . .	7,540 63
	Fort Hill Improvement.	35			
	Instalment on Bonds		. . . . .	196 00	
	Interest on do.		. . . . .	68 60	
					264 60
	Fort Hill Wharf.	36			
	Rents		. . . . .	. . . . .	900 00
	Gibson School Fund.	37			
	Instalment on Bond		. . . . .	. . . . .	500 00
	Gibson School Fund Income.	38			
	Income from Trust Funds		. . . . .	29 20	
	Rents		. . . . .	255 00	
					284 20
	Hanover Street, No. 2.	39			
	Instalment on Bond		. . . . .	81 06	
	Interest on do.		. . . . .	241 04	
					322 10
	Hay-Scales.	40			
	South Scales		. . . . .	18 97	
	Boston Highlands Scales		. . . . .	10 02	
	Northern "		. . . . .	594 10	
	Roslindale "		. . . . .	7 50	
	Brighton "		. . . . .	18 90	
	West Roxbury "		. . . . .	70 34	
					719 83
	Health Department.	41			
	Sale of ashes, 1882–3		2,466 45		
	" " 1881–2		5 00		
				2,471 45	
	" old material, 1882–3		. . . . .	470 13	
	" street dirt, 1882–3		. . . . .	291 46	
	" manure, 1882–3		749 27		
	" " 1881–2		34 87		
				784 14	
	" offal, City, 1882–3		19,474 81		
	" " Highlands, 1882–3 . .		4,861 88		
	" " Charlestown, 1882–3 .		2,955 02		
				27,291 71	
	Carried forward		. . . . .	$31,308 89	$1,918,912 35

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*		. . . . .	$31,308 89	$1,918,912 35
	Removing ashes, 1882–3		2,515 99		
	" " 1881–2		2 25		
				2,518 24	
	Conveying prisoners, 1882–3 . . .		3,351 00		
	" " 1881–2 . . .		809 75		
				4,160 75	
	Labor		. . . . .	402 30	
	Filling		. . . . .	1,725 55	
	One half fines, Milk Inspector . .		. . . . .	273 00	
					40,388 73
	House of Correction.	42			
	Income from Directors for Public Institutions		. . . . .	. . . . .	45,722 79
	House of Industry.	43			
	Income from Directors for Public Institutions		. . . . .	. . . . .	18,470 86
	Improved Sewerage.	44			
	Sale of gravel		. . . . .	. . . . .	90 25
	Incidentals.	45			
	Restitution Money		. . . . .	50 00	
	Interest on Foss Flag Fund . . .		. . . . .	120 00	
	" 17th June " . . .		. . . . .	120 00	
	" Babcock Music Fund		. . . . .	157 41	
	Unexpended balance from Water Commission		. . . . .	75 30	
					522 71
	Inspection of Buildings.	46			
	Surveyors' Fees		. . . . .	. . . . .	30 00
	Interest.	47			
	On Taxes		. . . . .	48,808 28	
	" Bank Tax		. . . . .	5 73	
	" Sewer Assessments		. . . . .	29 44	
	" Paving "		. . . . .	25 50	
	" Sterling Exchange		. . . . .	25 00	
					48,893 95
	Kneeland Street.	48			
	Sale of Building		. . . . .	. . . . .	68 00
	Lime Street.	49			
	Betterments		. . . . .	. . . . .	2,078 00
	Liquor Licenses.	50			
	Licenses		. . . . .	279,712 00	
	License fees, City Clerk		. . . . .	2,612 00	
					282,324 00
	Lunatic Hospital.	51			
	Income from Directors for Public Institutions		. . . . .	. . . . .	2,871 70
	Magazine Street.	52			
	Betterments		. . . . .	90 00	
	Interest on ditto		. . . . .	9 00	
					99 00
	Marcella-street Home.	53			
	Income from Directors for Public Institutions		. . . . .	. . . . .	187 50
	Markets.	54			
	Superintendent for weighing . .		. . . . .	. . . . .	476 47
	Mt. Hope Cemetery.	55			
	Sale of lots		. . . . .	7,398 00	
	Fees		. . . . .	8,870 17	
	Interest on Trust Funds		. . . . .	436 66	
					16,704 83
	Mt. Hope Trust Fund.	56			
	Perpetual care of lots		. . . . .	. . . . .	2,250 00
	Mystic Water Works.	57			
	Water Rates: —				
	Charlestown, 1883		56,874 31		
	" 1882		32,296 54		
				89,170 85	
	Carried forward		. . . . .	$89,170 85	$2,380,091 14

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*			. . . . .	$89,170 85	$2,380,091 14
	Chelsea, 1881.					
	60 per cent. on $2,229.90, account Boston		$1,337 93			
	40 per cent. on $2,229.90, account Chelsea		891 97			
				2,229 90		
	Chelsea, 1882.					
	85 per cent. on $20,000, acct. Boston . . .	$17,000 00				
	80 per cent. on $10,000, acct. Boston . . .	$8,000 00				
	75 per cent. on $10,000, acct. Boston . . .	7,500 00				
	70 per cent. on $10,000, acct. Boston . . .	7,000 00				
	60 per cent. on $7,160.16, ac't. Boston . . .	4,296 09				
			$43,796 09			
	15 per cent. on $20,000, acct. Chelsea . . .	$3,000 00				
	20 per cent. on $10,000, acct. Chelsea . . .	2,000 00				
	25 per cent. on $10,000, acct. Chelsea . . .	2,500 00				
	30 per cent. on $10,000, acct. Chelsea . . .	3,000 00				
	40 per cent. on $7,160.16, ac't. Chelsea . . .	2,864 07				
			13,364 07			
				57,160 16		
					59,390 06	
	Somerville, 1882.					
	60 per cent. on $14,014.73, account Boston		$8,408 84			
	40 per cent. on $14,014.73, account Somerville . .		5,605 89			
				14,014 73		
	Somerville, 1883.					
	85 per cent. on $20,000, acct. Boston . . .	$17,000 00				
	80 per cent. on $10,000, acct. Boston . . .	8,000 00				
	75 per cent. on $10,000, acct. Boston . . .	7,500 00				
	70 per cent. on $6,928.27, ac't. Boston . . .	4,849 79				
			$37,349 79			
	15 per cent. on $20,000, acct. Somerville .	$3,000 00				
	20 per cent. on $10,000, acct. Somerville .	2,000 00				
	25 per cent. on $10,000, acct. Somerville .	2,500 00				
	30 per cent. on $6,928.27, ac't. Somerville .	2,078 48				
			9,578 48			
				46,928 27		
					60,943 00	
	Carried forward			. . . . .	$209,503 91	$2,380,091 14

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*		. . . . .	$209,503 91	$2,380,091 14
	Everett, 1881.				
	85 per cent. on $445.77, acct. Boston $378 90				
	15 per cent. on $445.77, acct. Everett 66 87		445 77		
	Everett, 1882.				
	85 per cent. on $8,946.31, acct. Boston $7,604 35				
	15 per cent. on 8,946.31, acct. Everett 1,341 96		8,946 31		
				9,392 08	
	Fines		326 00		
	Fees		117 75		
	Extra work service-pipes		4,838 38		
	Off and on water		190 00		
	Interest on contract		2,330 42		
	Sale of old material		390 26		
	Maintaining meters		85 30		
				8,278 11	
					227,174 10
	Northampton-street District.	58			
	Betterments		. . . . .	3,633 60	
	Instalments on bonds		7,505 00		
	Interest on do.		2,245 35		
				9,750 35	
	Rents		. . . . .	208 00	
					13,591 95
	Overseers of the Poor.	59			
	Commonwealth of Massachusetts.				
	State paupers		. . . . .	8,734 85	
	Burial and support of Poor . .		. . . . .	10 00	
	Aid refunded account of City Temporary Home		. . . . .	244 87	
					8,989 72
	Pauper Expenses.	60			
	Income from Directors for Public Institutions		. . . . .	. . . . .	422 31
	Paving and Repairs of Streets.	61			
	Assessment of 1882–83		17,383 74		
	" 1881–82		8,097 71		
	" 1880–81		250 40		
	" 1877–78		33 55		
				25,765 40	
	Sale of manure, 1882–83		203 64		
	" " 1881–82		38 38		
				242 02	
	Sale of old material, 1882–83 . .		. . . . .	161 63	
	" filling, 1882–83		. . . . .	134 50	
					26,303 55
	Peddlers.	62			
	Licenses		. . . . .	. . . . .	325 00
	Phillips-street Fund Income.	63			
	Interest on fund		. . . . .	. . . . .	1,200 00
	Police.	64			
	Licenses		. . . . .	9,230 50	
	Extra service		. . . . .	8,901 45	
	Sale of unclaimed property . . .		. . . . .	50 39	
	Restitution money		. . . . .	775 75	
					18,958 09
	Police Charitable Fund.	65			
	Witness Fees, Municipal Court, Dorchester District		. . . . .	283 20	
	Witness Fees, Municipal Court, Charlestown District		. . . . .	736 20	
	Witness Fees, Municipal Court, West Roxbury District		. . . . .	88 70	
	Witness Fees, Municipal Court, Brighton District		. . . . .	168 60	
	Witness Fees, Municipal Court, Highlands		. . . . .	1,115 30	
	Carried forward		. . . . .	$2,392 00	$2,677,055 86

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*		. . . . .	$2,392 00	$2,677,055 86
	Witness Fees, Municipal Court, South Boston		. . . . .	1,203 90	
	Witness Fees, Municipal Court, East Boston		. . . . .	404 15	
	Witness Fees, Superior and Municipal Courts		. . . . .	6,504 60	
	Medical Examination		. . . . .	3 50	
					10,508 15
	Printing and Stationery.	66			
	Sale of City Documents		. . . . .	. . . . .	25 67
	Public Buildings.	67			
	Rent of Curtis Hall		330 00		
	" Ward Rooms		390 00		
	" Faneuil Hall		90 76		
				810 76	
	Sale of old material		. . . . .	120 63	
					931 39
	Public Lands.	68			
	Rent of Wharf, Albany Street . .		2,000 00		
	" " Swett Street . .		900 00		
	" " No. 6 South Bay		1,550 00		
	Rent of House and Land, Albany Street		75 00		
	Rent of Land, Rutherford Avenue, Charlestown		347 00		
	Rent of Land, Bristol Street . . .		916 66		
	Rent of Land, Albany and Stoughton Streets		210 00		
	Rent of House and Land, 2903 Washington Street		112 50		
	Rent of Salt Marsh, Squantum . .		15 00		
	Rent of House and Land, cor. L and East First Streets		112 50		
	Rent of Land, L, Second, M, and Third Streets		10 00		
	Rent of Great Brewster Island .		100 00		
	Rent of House and Land, cor. First and M Streets		150 00		
	Rent of Land, cor. First and L Streets		75 00		
	Rent of Land, First, L, Second, and M Streets		25 00		
				6,598 66	
	Sale of Land		1,793 00		
	Settlement of suit, City of Charlestown *vs.* Tufts		500 00		
				2,293 00	
					8,891 66
	Public Library.	69			
	Fines		. . . . .	471 00	
	Interest on Bowditch Fund . . .		. . . . .	500 00	
					971 00
	Public Park, Back Bay.	70			
	Sale of lumber		69 02		
	" grass		35 00		
				104 02	
	Betterments		22,285 08		
	Interest on do.		1,498 96		
				23,784 04	
					23,888 06
	Quarantine.	71			
	Board of Health		. . . . .	. . . . .	2,050 00
	Rents.	72			
	Markets		. . . . .	64,211 65	
	Old State-House		. . . . .	6,383 33	
	Quincy Hall		. . . . .	1,875 00	
	Stable, Charlestown		. . . . .	125 00	
	House 94 Roxbury Street		. . . . .	250 00	
	Rotunda, Quincy Hall		. . . . .	750 00	
	Produce Exchange		. . . . .	200 00	
					73,794 98
	Residue.	73			
	On Refunded Tax Titles		. . . . .	143 33	
	Interest		. . . . .	297 32	440 65
	Carried forward				2,798,557 42

City Collector's Report. — *Continued.*

1883.	*Brought forward*		. . . . .	. . . . .	$2,798,557 42
March 10.	Roxbury Canal Improvement.	74			
	Rents		. . . . .	. . . . .	2,031 25
	School Expenses, School Committee.	75			
	Sale of Books and Supplies . . .		. . . . .	. . . . .	43,160 73
	School Houses, Public Buildings.	76			
	Instalments on Bonds		17,435 25		
	Interest on do.		3,721 07		
				21,156 32	
	Rents		. . . . .	187 50	
	Sale of Furniture		. . . . .	6 00	
					21,349 82
	School Instructors.	77			
	Tuition, Non-Residents, 1882–3 .		5,349 17		
	" " 1881–2 .		1,121 93		
	" " 1880–1 .		29 10		
				6,500 20	
	Tuition, Non-Resident Deaf Mutes, 1882–3		46 55		
	From Treasurer of Commonwealth, Tuition of Deaf Mutes, 1882–3		3,577 74		
	From Treasurer of New Hampshire, Tuition of Deaf Mutes, 1882–3		52 50		
				3,676 79	
	Dog Licenses		. . . . .	12,180 00	
	Treasurer Stoughton School Fund		. . . . .	213 00	
	Interest on Smith Fund		. . . . .	182 29	
					22,752 28
	Sealer of Weights and Measures.	78			
	Fees		. . . . .	. . . . .	2,904 90
	Sewers and Drains.	79			
	Assessments:				
	1882–3		16,022 34		
	1881–2		26,525 97		
	1880–1		12 09		
	1875–6		145 53		
	1873		198 30		
	1869		559 60		
	1868		200 00		
	1862		91 96		
	1860		17 58		
	1858		20 14		
	1849		12 45		
				43,805 96	
	Entrance Fees from Superintend't		. . . . .	1,191 18	
	Labor and Repairs, 1882–3 . .		1,404 06		
	" " 1881–2 . .		348 03		
				1,752 09	
	Sale of old material, 1882–3 . .		13 41		
	" " 1881–2 . .		100 62		
				114 03	
					46,863 26
	Small-pox Hospital.	80			
	Rent of Land and Building, Swett Street		. . . . .	. . . . .	225 00
	Soldiers' Relief.	81			
	Treasurer of Commonwealth, State Aid		. . . . .	. . . . .	80,567 50
	South Street.	82			
	Betterments		17,165 00		
	Interest on do.		56 73		
				17,221 73	
	Sale of Building		. . . . .	57 50	
					17,279 23
	Steamer J. Putnam Bradlee.	83			
	Income from Directors for Public Institutions		. . . . .	. . . . .	8 00
	Carried forward		. . . . .	. . . . .	3,035,699 39

City Collector's Report. — *Continued.*

1883. March 10.	*Brought forward*		. . . . .	. . . . .	$3,035,699 39
	Stone-cutting, Deer and Rainsford's Islands.	84			
	Income from Directors for Public Institutions		. . . . .	. . . . .	24,535 50
	Stony Brook Improvement.	85			
	Sale of gravel		. . . . .	$63 10	
	Rents		. . . . .	70 00	
					133 10
	Suffolk-street District.	86			
	Instalments on Bonds		. . . . .	8,252 74	
	Interest on do.		. . . . .	1,316 12	
					9,568 86
	Taxes.	87			

Tax Levy of 1882: —

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$4,383 50	$87,137 82	$11,731 94	$103,253 26
2 . . .	3,775 50	124,776 30	12,015 07	140,566 87
3 . . .	3,772 50	66,567 82	15,303 85	85,644 17
4 . . .	3,845 00	90,398 22	10,221 19	104,464 41
5 . . .	3,991 00	139,984 59	59,577 50	203,553 09
6 . . .	2,969 00	509,428 54	252,766 98	765,164 52
7 . . .	2,514 00	329,002 02	100,406 43	431,922 45
8 . . .	3,138 00	96,464 85	9,481 29	109,084 14
9 . . .	3,208 50	220,627 19	235,620 35	459,456 04
10 . . .	3,195 50	1,082,664 20	558,388 59	1,644,248 29
11 . . .	5,562 50	713,099 68	535,097 76	1,253,759 94
12 . . .	2,861 50	635,711 57	318,884 12	957,457 19
13 . . .	3,379 00	137,241 71	5,229 13	145,849 84
14 . . .	4,741 50	126,664 66	21,735 92	153,142 08
15 . . .	3,831 00	78,311 09	12,990 53	95,132 62
16 . . .	3,521 00	167,499 39	14,322 35	185,342 74
17 . . .	3,977 00	206,763 76	52,549 57	263,290 33
18 . . .	4,453 50	231,893 21	140,112 88	376,459 59
19 . . .	4,424 00	136,180 79	10,468 83	151,073 62
20 . . .	4,773 00	155,010 73	24,306 47	184,090 20
21 . . .	4,733 50	241,159 93	81,810 38	327,703 81
22 . . .	3,270 00	167,650 38	18,402 37	189,322 75
23 . . .	5,253 00	190,481 15	140,186 89	335,921 04
24 . . .	6,146 00	209,715 60	77,961 30	293,822 90
25 . . .	2,747 00	100,784 95	17,204 94	120,736 89
	$98,466 00	$6,245,220 15	$2,736,776 63	$9,080,462 78

				9,080,462 78	

Tax Levy, 1881: —

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$633 00	$10,419 44	. . . .	$11,052 44
2 . . .	347 00	6,714 77	. . . .	7,061 77
3 . . .	1,181 50	9,154 82	. . . .	10,336 32
4 . . .	540 00	6,009 52	. . . .	6,549 52
5 . . .	554 00	8,217 68	$1,134 24	9,905 92
6 . . .	255 00	18,301 34	. . . .	18,556 34
7 . . .	344 00	19,671 96	39 60	20,055 56
8 . . .	267 00	7,932 73	. . . .	8,199 73
9 . . .	366 00	7,337 14	20	7,703 34
10 . . .	511 00	53,351 73	846 76	54,709 49
11 . . .	1,194 00	51,727 83	1,050 84	53,972 67
12 . . .	702 00	28,988 61	. . . .	29,690 61
13 . . .	570 00	24,780 20	28 92	25,379 12
14 . . .	537 50	14,408 24	324 89	15,270 63
15 . . .	395 00	8,689 00	22 24	9,106 24
16 . . .	411 00	16,079 52	2 00	16,492 52
17 . . .	584 00	20,302 16	. . . .	20,886 16
18 . . .	690 00	25,248 95	534 22	26,473 17
19 . . .	453 00	21,362 32	. . . .	21,815 32
20 . . .	815 50	20,437 17	179 43	21,432 10
21 . . .	588 00	24,732 05	446 87	25,766 92
22 . . .	220 00	46,281 73	91 47	46,593 20
23 . . .	522 00	20,946 04	40 31	21,508 35
24 . . .	1,014 00	21,133 98	65 58	22,213 56
25 . . .	248 00	8,258 57	79 23	8,585 80
	$13,942 50	$500,487 50	$4,886 80	$519,316 80

	519,316 80	
Carried forward	$9,599,779 58	$3,069,936 85

City Collector's Report. — *Concluded.*

1883.	*Brought forward*		. . . . .	$9,599,779 58	$3,069,936 85
March 10.	Total received, Tax Levy, 1880, Polls . . .		$1,028 00		
	" " " " Real Estate		3,361 30		
	" " " " Personal .		80 56		
				4,469 86	
	" " " 1879, Polls . . .		295 00		
	" " " " Real Estate		702 50		
	" " " " Personal .		331 25		
				1,328 75	
	" " " 1878, Polls . . .		56 00		
	" " " " Real Estate		1,315 84		
				1,371 84	
	" " " 1877, Polls . . .		16 00		
	" " " " Real Estate		1,443 62		
				1,459 62	
	" " " 1876, Polls . . .		6 00		
	" " " " Real Estate		1,041 40		
				1,047 40	
	" " " 1875, Polls . . .		4 00		
	" " " " Real Estate		528 35		
				532 35	
	" " " 1874		. . . . .	220 40	
	" " " 1873		. . . . .	53 92	
	Corporation Tax, from Commonwealth .		. . . . .	534,419 14	
	Corporation Bank Tax, from Commonwealth		. . . . .	74,177 29	
	Bank Tax		. . . . .	240,190 41	
					10,459,050 56
	Tax and other Fees	88			
	Fees on Taxes		. . . . .	5,054 31	
	" " Betterments		. . . . .	2 60	
	" " Paving		. . . . .	30 00	
	" " Sewers		. . . . .	35 20	
	" " Health Department		. . . . .	2 20	
	" " Fire Department		. . . . .	20	
	" " School Instructors		. . . . .	8 80	
					5,133 31
	Town of Brighton.	89			
	Betterments		. . . . .	. . . . .	10 00
	Widening Streets.	90			
	Rent of land corner Washington and Water Streets		. . . . .	. . . . .	2,000 00
	West Boston and other bridges.	91			
	Wharfage damage, etc.		. . . . .	. . . . .	84 00
					$13,536,214 72

Amount paid to City Treasurer $13,536,214.72

THOMAS SHERWIN,
City Collector.

Boston, March 10, 1883.

COUNTY COLLECTOR'S REPORT.

		No. of Account.			
1883. March 10.	By Cash received as follows: —				
	From Sheriff. Fines and costs	92			$15,731 53
	From Clerk of Supreme Judicial Court. Half surplus fees	93			1,205 58
	From Clerk of Superior Criminal Court. Half surplus fees	94			1,559 82
	From Clerk of Superior Court, Civil Session. Fines and costs	95			2,763 99
	From Clerk of Municipal Court, West Roxbury. Fines and costs	96			612 66
	From Clerk of Municipal Court, East Boston.	97			
	Fines and costs			2,520 52	
	Less expenses: — Society for Prevention of Cruelty to Animals			1 00	
					2,519 52
	From Justice of Municipal Court, Brighton.	98			
	Fines and costs			1,218 90	
	Less expenses: — Society for Prevention of Cruelty to Animals			32 50	
					1,186 40
	From Clerk of Municipal Court, South Boston. Fines and costs	99			3,806 91
	From Clerk of Municipal Court, Charlestown. Fines and costs	100			3,586 01
	From Justice of Municipal Court, Dorchester. Fines and costs	101			1,093 56
	From Clerk of Municipal Court, Boston Highlands. Fines and costs	102			4,802 02
	From Clerk of Municipal Court, Criminal Cases.	103			
	Fines and costs			21,207 22	
	Less expenses: — Society for Prevention of Cruelty to Animals		160 00		
	Complainants in certain cases		12 50		
				172 50	
					21,034 72
	From Clerk of Municipal Court, Civil Cases. Fees	104			4,691 18
	Carried forward				$64,593 90

COUNTY COLLECTOR'S REPORT. — *Concluded.*

1883. March 10.	*Brought forward*		. . . . .	. . . . .	$64,593 90
	From Master of House of Correction. Fines and costs	105	. . . . .	. . . . .	758 91
	From Superintendent of House of Industry. Fines and costs	106	. . . . .	. . . . .	7,473 39
	From Justice of Police Court, Chelsea. Fines and costs	107	. . . . .	. . . . .	1,050 19
	Pedlers' Licenses	108	. . . . .	. . . . .	284 00
	Sale of old material	109	. . . . .	. . . . .	10 00
	State Inquests	110	. . . . .	. . . . .	508 00
					$74,678 39

Amount paid to City Treasurer $74,678.39

THOMAS SHERWIN,
Collector for the County of Suffolk.

BOSTON, March 10, 1883.

Dr. GENERAL SUMMARY, YEAR 1882–3. *Cr.*

City Collector in Account Current with City of Boston.

To Balance from year 1881–2.	$3,657,628 83	By Amount Cash paid to City Treasurer, May 1, 1882, to March 10, 1883	$13,610,893 11
Old accounts outstanding April 30, 1882, of Bills deposited between Aug. 9, 1875, and April 30, 1882; also the balance of assessments from 1822 to Aug. 9, 1875, as shown on the books of the former Treasurer	. . . . .	" Abatements on Bills, May 1, 1882, to March 10, 1883 . .	144,313 58
		" Balance uncollected to new Collector	4,159,395 14
New accounts committed May 1, 1882, to March 10, 1883	12,353,331 72		
Additional bills on account of earlier years, committed May 1, 1882, to March 10, 1883	323,605 31		
Amount of cash deposited May 1, 1882, to March 10, 1883	1,580,035 97		
	$17,914,601 83		$17,914,601 83

1882-83.

Statement of all new accounts, bills, and assessments committed to Collector from May 1, 1882, to March 10, 1883, and the amounts collected, abated, and uncollected upon the respective accounts.

	Committed.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments, 1882–3	$30,767 00	. . . . .	$13,423 00	$17,344 00
Board of Health, 1882–3	665 36	. . . . .	134 32	531 04
Bonds, Public Lands, 1882–3 . . .	5,907 50	. . . . .	500 00	5,407 50
" Street Improvements, 1882–3	10,125 00	. . . . .	2,531 25	7,593 75
Bridges, 1882–3	216 00	. . . . .	. . . . .	216 00
Cochituate Water Rates, 1883 . .	786,952 05	$4,658 52	526,895 84	255,397 69
County of Suffolk, 1882–3	10 00	. . . . .	10 00	
Fire Department, 1882–3	699 75	125 00	574 75	
Health Department, 1882–3 . . .	40,655 25	27 05	39,536 86	1,091 34
Mystic Water Rates: —				
Chelsea, 1882	58,374 43	721 02	57,160 16	493 25
Everett, 1882	9,254 57	150 26	8,946 31	158 00
Charlestown, 1883	71,682 47	646 16	56,874 31	14,162 00
Somerville, 1883	56,570 59	1,044 32	46,928 27	8,598 00
Paving, 1882–3	32,553 51	20 44	17,883 51	14,649 56
Rents, 1882–3	99,515 21	60 00	99,128 54	326 67
School Books, 1882–3	2,853 46	576 78	934 73	1,341 95
School Instructors, 1882–3	28,384 78	565 94	21,601 25	6,217 59
Sewers, 1882–3	65,677 21	537 15	18,630 99	46,509 07
Stony Brook Improvement, 1882–3	107 56	. . . . .	63 10	44 46
Taxes, 1882	10,118,561 51	93,113 49	9,080,462 78	944,985 24
Bank Tax, City, 1882	241,822 04	1,631 63	240,190 41	
" State, 1882	684,541 55	2,121 94	682,419 61	
" Commission, 1882 . .	6,914 56	21 43	6,893 13	
Public Buildings	12 36	. . . . .	12 36	
State Inquests	508 00	. . . . .	508 00	
	$12,353,331 72	$106,021 13	$10,922,243 48	$1,325,067 11

Balances of 1881-82 Accounts.

Assessments and bills committed to the Collector during the financial year 1881–82. Balances outstanding April 30, 1882, and amounts collected, abated, and uncollected during the term from May 1, 1882, to March 10, 1883, inclusive.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments	$95,320 00	.....	$29,979 00	$65,341 00
Bonds, Public Lands	8,464 00	.....	5,558 00	2,906 00
Cochituate Water Rates 1882, and additional	388,670 26	$4,827 54	382,591 49	1,251 23
Fire Department	20 00	.....	20 00	
Health Department	1,910 32	12 70	851 87	1,045 75
Mystic Water Rates: —				
Chelsea, 1881, and additional	2,703 89	473 99	2,229 90	
Everett, " "	529 77	84 00	445 77	
Charlestown, 1882, "	32,993 92	697 38	32,296 54	
Somerville, " "	14,396 40	381 67	14,014 73	
Paving, 1881-2	9,972 40	123 40	8,136 09	1,712 91
Rents, 1881-82	1,017 17	205 50	811 67	
School Books, 1881-2	1,216 74	51 99	115 29	1,049 46
School Instructors, 1881-2	1,207 22	85 29	1,121 93	
Sewers, 1881-82	28,558 01	1,583 39	26,974 62	
Taxes, 1881, and additional	627,212 45	5,002 28	519,316 80	102,893 37
	$1,214,192 55	$13,529 13	$1,024,463 70	$176,199 72

Balances of 1880-81 Accounts.

	Balances Outsanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Bonds, Public Lands	$17,571 75	.....	$7,903 25	$9,668 50
" Street Improvements	46,636 74	.....	7,506 74	39,130 00
Fire Department	49 50	.....	.....	49 50
Paving	516 68	$266 28	250 40	
School Books	2,293 78	8 00	10 71	2,275 07
School Instructors	188 94	87 42	29 10	72 42
Sewers	48 98	.....	12 09	36 89
Stony Brook Improvement	265 50	.....	.....	265 50
Taxes, 1880, and additional	94,062 20	99 16	4,469 86	89,493 18
	$161,634 07	$460 86	$20,182 15	$140,991 06

Balances of 1879-80 Accounts.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments	$291,638 09	.....	$22,285 08	$269,353 01
Board of Health, 1879-80	915 76	.....	.....	915 76
Bonds — Public Lands	23,368 00	.....	.....	23,368 00
" Street Improvements	99,384 50	.....	10,161 00	89,223 50
Fire Department	12 00	.....	12 00	
School Instructors	14 52	$14 52	.....	
Taxes, 1879, and additional	83,528 10	44 00	1,328 75	82,155 35
	$498,860 97	$58 52	$33,786 83	$465,015 62

Balances of 1878-79 Accounts.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Bonds — Public Lands, 1878-9 . .	$3,407 50	$3,407 50	. . . . .	
" Street Improvements, 1878-9	3,000 00	. . . . .	500 00	$2,500 00
Improved Sewerage, 1878-9 . . .	161 00	161 00	. . . . .	
Taxes, 1878	85,521 01	10,468 05	1,371 84	73,681 12
	$92,089 51	$14,036 55	$1,871 84	$76,181 12

Balances of 1877-78 Accounts.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Bonds — Public Lands, 1877-8 . .	$19,242 00	. . . . .	. . . . .	$19,242 00
" Street Improvements, 1877-8	4,253 06	. . . . .	$435 06	3,818 00
Board of Health, 1877-8	330 47	. . . . .	330 47	
Insurance Scrip, 1877-8	100 00	. . . . .	. . . . .	100 00
Paving, 1877-8	33 55	. . . . .	33 55	
Sewers, 1877-8	127 41	. . . . .	. . . . .	127 41
Taxes, 1877, and additional . . .	74,415 19	$12 00	1,459 62	72,943 57
	$98,501 68	$12 00	$2,258 70	$96,230 98

Balances of 1876-77 Accounts.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments, 1876-77	$950 00	$750 00	$200 00	
Bonds — Public Lands, 1876-77 .	1,783 77	1,783 77	. . . . .	
Paving, 1876-77	154 75	. . . . .	. . . . .	$154 75
Sewers, 1876-77	6,189 77	. . . . .	. . . . .	6,189 77
Taxes, 1877, and additional . . .	68,507 98	2,433 48	1,047 40	65,027 10
	$77,586 27	$4,967 25	$1,247 40	$71,371 62

Balances of 1875-76 Accounts.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments, 1875–6	$90 00	. . . . .	$90 00	
Board of Health, 1875–6	271 64	. . . . .	150 00	$121 64
Bonds — Street Improvement, 1875–6	400 00	. . . . .	100 00	300 00
Sewers, 1875–6	1,914 38	. . . . .	145 53	1,768 85
Taxes, 1875, and additional	90,172 53	50 26	532 35	89,589 92
	$92,848 55	$50 26	$1,017 88	$91,780 41

Balances of Assessments and Bills committed for Collection prior to August 9, 1875.

	Balances Outstanding April 30, 1882.	Abated.	Collected.	Uncollected March 10, 1883.
Betterments and additional . . .	$80,401 75	$5,030 00	$4,007 87	$71,363 88
Board of Health	10,169 49	. . . . .	89 94	10,079 55
Bonds — Public Lands	1,677 00	. . . . .	. . . . .	1,677 00
" Street Improvements . .	33,232 75	. . . . .	18,313 00	14,919 75
Health	5,941 02	. . . . .	. . . . .	5,941 02
Paving	102,930 67	. . . . .	. . . . .	102,930 67
Sewers	85,060 48	59 04	1,100 03	83,901 41
Tax Levy, 1869 to 1874, inclusive .	507,087 22	86 84	274 32	506,726 06
" " 1822 to 1868, " .	919,020 16	2 00	. . . . .	919,018 16
	$1,745,520 54	$5,177 88	$23,785 16	$1,716,557 50

REPORT OF COLLECTIONS

BY THE

Collector of the City of Boston and County of Suffolk

FOR THE TERM

MARCH 11, 1883, TO APRIL 30, 1883, INCLUSIVE.

CITY COLLECTOR'S OFFICE,

City Hall, Boston, May 10, 1883.

To the City Council: —

Gentlemen, — I herewith submit a report of all collections made in this department for the term beginning March 11, 1883, and ending April 30, 1883.

Very respectfully,

JAMES W. RICKER,

Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council, May 10, 1883.

Referred to Committee on Treasury Department.

Sent up for concurrence.

JAMES J. FLYNN,

President.

In Board of Aldermen, May 14, 1883.

Concurred.

HUGH O'BRIEN,

Chairman.

CITY COLLECTOR'S ACCOUNT.

		No. of Account.			
1883. April 30.	Cash received from March 11, 1883, to April 30, 1883, inclusive.				
	Almshouse, Austin Farm.	111			
	Income from Directors for Public Institutions		. . . . .	. . . . .	$1,495 80
	Almshouse, Charlestown District.	112			
	Income from Directors for Public Institutions		. . . . .	. . . . .	22 53
	Beach Street.	113			
	Instalment on Bond		. . . . .	$2,159 00	
	Interest on Bond		. . . . .	647 70	
					2,806 70
	Beacon-Hill Reservoir.	114			
	Sale of Stone		. . . . .	. . . . .	585 37
	Board of Health.	115			
	Abating Nuisances, 1875–76 . . .		. . . . .	50 00	
	Grease Licenses		. . . . .	135 00	
					185 00
	Bonds, Sales of Public Lands.	116			
	South Boston Lands		96 00		
	Interest on do.		38 40		
				134 40	
	City of Charlestown Lands . . .		191 00		
	Interest on do.		66 85		
				257 85	
					392 25
	Broadway Extension.	117			
	Rents		. . . . .	. . . . .	50 00
	Bridges.	118			
	Rent of Buildings, Charles River and Warren Bridges		. . . . .	. . . . .	231 25
	Cedar Grove Cemetery.	119			
	From Superintendent		. . . . .	735 50	
	From Sale of Lots		. . . . .	835 00	
	Interest on Trust Funds		. . . . .	160 33	
					1,730 83
	Cedar Grove Trust Fund.	120			
	Perpetual care of Lots		. . . . .	. . . . .	340 00
	City Clerk.	121			
	Fees		. . . . .	. . . . .	856 50
	City Hospital.	122			
	Paying-patients		. . . . .	4,491 80	
	Sale of old material		. . . . .	147 50	
					4,639 30
	City Registrar.	123			
	Marriage Licenses		. . . . .	. . . . .	358 50
	Cochituate Water Works.	124			
	From Water Rates Assessment, 1883		229,987 46		
	From Water Rates Assessment, 1882		546 09		
				230,533 55	
	Cutting off		. . . . .	490 00	
	Fees		. . . . .	1,390 00	
	Carried forward		. . . . .	$232,413 55	$13,694 03

City Collector's Account. — *Continued.*

1883. April 30.	*Brought forward*		. . . . .	$232,413 55	$13,694 03
	Water Board.				
	Service-pipes and repairs . . .		645 52		
	Off and on water		368 25		
	Sale of old material		547 76		
	Elevator and stand pipes . . .		439 17		
	Extra charge to petitioners for main pipe		513 70		
	Sundries		397 45		
	Fines for waste		2 00		
	Rents		461 60		
				3,375 45	
					235,789 00
	Commercial-street Widening.	125			
	Betterments		. . . . .	125 00	
	Interest on ditto		. . . . .	10 38	
					135 38
	Deeds, Real Estate Advertising.	126			
	Sale of Real Estate, for unpaid Taxes and Assessments		. . . . .	. . . . .	345 47
	East Boston Ferries.	127			
	Tolls		. . . . .	. . . . .	23,098 91
	Evergreen Cemetery.	128			
	Sale of Grave		. . . . .	. . . . .	10 00
	Fire-Alarm Telegraph.	129			
	Sale of old material		. . . . .	. . . . .	18 61
	Fire Department.	130			
	Sale of hose		15 55		
	" old material		20 39		
	" manure		242 00		
	Loan of hose		5 00		
				282 94	
	Rent of Chemical Engine-house No. 2		25 00		
	Rent of Chemical Engine-house No. 3		33 34		
	Rent of Chemical Engine-house No. 4		12 50		
	Rent of Chemical Engine-house No. 5		14 00		
	Rent of Chemical Engine-house No. 6		28 00		
	Rent of Chemical Engine-house No. 7		16 67		
	Rent of Hook & Ladder house No. 4, Eustis Street		14 00		
				143 51	
					426 45
	Fort Hill Wharf.	131			
	Rents		. . . . .	. . . . .	300 00
	Gibson School Fund Income.	132			
	Income from Trust Funds		. . . . .	740 00	
	Rents		. . . . .	55 00	
					795 00
	Hanover Street, No. 2.	133			
	Instalment on Bonds		. . . . .	. . . . .	300 00
	Harrison-avenue Extension.	134			
	Betterments		. . . . .	. . . . .	5,940 00
	Hay-Scales.	135			
	Northern scales		. . . . .	151 14	
	Roslindale "		. . . . .	6 31	
					157 45
	Health Department.	136			
	Sale of ashes, 1882-3		. . . . .	$366 30	
	" " street dirt, 1882-3		. . . . .	89 60	
	" " manure, 1882-3		. . . . .	215 63	
	" " offal, City, 1882-3		6,184 65		
	" " " Highlands, 1882-3 .		1,522 88		
	" " " Charlestown, 1882-3		840 39		
				8,547 92	
	Carried forward		. . . . .	$9,219 45	$281,010 30

City Collector's Account. — *Continued.*

1883. April 30.	*Brought forward*		. . . . .	$9,219 45	$281,010 30
	Removing Ashes, 1882–3		. . . . .	3 50	
	One-half fines, Milk Inspector . .		. . . . .	13 00	
					9,235 95
	House of Correction.	137			
	Income from Directors for Public Institutions		. . . . .	. . . . .	11,555 64
	House of Industry.	138			
	Income from Directors for Public Institutions		. . . . .	. . . . .	8,106 99
	Interest.	139			
	On Taxes		. . . . .	. . . . .	5,325 86
	Liquor Licenses.	140			
	Licenses		. . . . .	101 00	
	License fees, City Clerk		. . . . .	2 00	
					103 00
	Lunatic Hospital.	141			
	Income from Directors for Public Institutions		. . . . .	. . . . .	1,171 64
	Marcella-Street Home.	142			
	Income from Directors for Public Institutions		. . . . .	. . . . .	279 01
	Markets.	143			
	Superintendent, for Weighing . .		. . . . .	. . . . .	54 84
	Mt. Hope Cemetery.	144			
	Sale of Lots		. . . . .	3,610 50	
	Fees		. . . . .	1,831 29	
					5,441 79
	Mt. Hope Trust Fund.	145			
	Perpetual care of Lots		. . . . .	. . . . .	175 00
	Mystic Water Works.	146			
	Water Rates:				
	Charlestown, 1883		. . . . .	19,785 58	
	Chelsea, 1882.				
	60 per cent. on $2,281.57, acct. Boston		1,368 94		
	40 per cent. on $2,281.57, acct. Chelsea		912 63		
				2,281 57	
	Somerville, 1883.				
	70 per cent. on $3,071.73, acct. Boston $2,150 21				
	60 per cent. on $7,775.98, acct. Boston 4,665 59		6,815 80		
	40 per cent. on $7,775.98, acct. Somerville . . . $3,110 39				
	30 per cent. on $3,071.73, acct. Somerville . . . 921 52		4,031 91		
				10,847 71	
	Everett, 1882.				
	85 per cent. on $524.42, acct. Boston		445 76		
	15 per cent. on $524.42, acct. Everett		78 66		
				524 42	
	Fines		114 00		
	Fees		126 20		
	Extra work, service-pipes		41 27		
	Off and on water		29 00		
	Sale of old material		10 55		
				321 02	
					33,760 30
	Northampton-street District.	147			
	Rents		. . . . .	. . . . .	38 00
	Carried forward		. . . . .	. . . . .	$356,258 32

City Collector's Account. — *Continued.*

1883. April 30.	*Brought forward*		. . . . .	. . . . .	$356,258 32
	Overseers of the Poor.	148			
	From Overseers of the Poor, support of poor of other cities and towns		. . . . .	8,998 22	
	Commonwealth of Massachusetts, State Paupers		. . . . .	40 53	
	Burial and Support of Poor . . .		. . . . .	285 38	
	Heating Charity Building, from occupants		. . . . .	852 42	
	Refunded by Paupers		. . . . .	55 86	
	Sale of Wood at Wayfarers' Lodge		. . . . .	5,000 00	
					15,232 41
	Pauper Expenses.	149			
	Income from Directors for Public Institutions		. . . . .	. . . . .	98 23
	Paving and repairs of streets.	150			
	Assessments of 1882-3		2,580 02		
	" " 1881-2		334 43		
				2,914 45	
	Sale of manure, 1882-3		. . . . .	39 50	
					2,953 95
	Pedlers.	151			
	Licenses		. . . . .	. . . . .	25 00
	Phillip's Street-Fund Income.	152			
	Interest on Fund		. . . . .	. . . . .	600 00
	Police.	153			
	Licenses		. . . . .	109 95	
	Extra service		. . . . .	476 75	
	Sale of unclaimed property . . .		. . . . .	290 20	
					876 90
	Police Charitable Fund.	154			
	Witness fees, Municipal Court, Dorchester District		. . . . .	17 00	
	Witness fees, Municipal Court, Charlestown District		. . . . .	30 50	
	Witness fees, Municipal Court, West Roxbury District		. . . . .	9 60	
	Witness fees, Municipal Court, Brighton District		. . . . .	11 90	
	Witness fees, Municipal Court, Highlands District		. . . . .	89 30	
	Witness fees, Municipal Court, South Boston District		. . . . .	83 50	
	Witness fees, Municipal Court, East Boston District		. . . . .	32 50	
	Witness fees, Superior and Municipal Courts		. . . . .	662 50	
					936 80
	Printing and Stationery.	155			
	Sale of City Documents		. . . . .	. . . . .	26 12
	Public Buildings.	156			
	Rent of Curtis Hall		155 00		
	Rent of Ward Rooms		60 00		
				215 00	
	Sale of old material		. . . . .	46 12	
					261 12
	Public Lands.	157			
	Rent of Wharf, Swett street . .		300 00		
	Rent of House and Land, Albany street		25 00		
	Rent of Land Rutherford avenue, Charlestown		70 00		
	Rent of Land, Albany and Stoughton streets		30 00		
	Rent of House and Land, 2903 Washington street		37 50		
	Rent of Land, corner East First and L. streets		37 50		
					500 00
	Public Library.	158			
	Fines		. . . . .	2,376 26	
	Carried forward		. . . . .	$2,376 26	$377,768 85

City Collector's Account. — *Continued.*

1883. April 30.	*Brought forward*		. . . . .	$2,376 26	$377,768 85
	Sale of Catalogues		. . . . .	375 88	
	Interest on Trust Fund		. . . . .	6,940 00	
					9,692 14
	Public Park, Back Bay.	159			
	Betterments		. . . . .	27 00	
	Interest on ditto		. . . . .	4 95	
					31 95
	Quarantine.	160			
	Board of Health		. . . . .	. . . . .	2,242 75
	Rents.	161			
	Markets		. . . . .	21,020 55	
	Old State-House		. . . . .	2,020 83	
	Quincy Hall		. . . . .	625 00	
	Stable, Charlestown		. . . . .	25 00	
	House, 94 Roxbury street . . .		. . . . .	50 00	
	Rotunda Quincy Hall		. . . . .	250 00	
	Produce Exchange		. . . . .	225 00	
					24,216 38
	Roxbury Canal Improvement.	162			
	Rents		. . . . .	. . . . .	175 00
	School Expenses, School Committee.	163			
	Sale of books and supplies . . .		. . . . .	. . . . .	908 87
	School-houses, Public Buildings.	164			
	Rents		. . . . .	. . . . .	37 50
	School Instructors.	165			
	Tuition, non-residents, 1882–3 .		. . . . .	1,963 08	
	" of Deaf Mutes, 1882–3 .		52 50		
	From Treasurer of the Commonwealth, Tuition of Deaf Mutes, 1882-3		3,695 40		
				3,747 90	
	Dog Licenses		. . . . .	15 00	
	Treasurer of Stoughton School Fund		. . . . .	12 00	
					5,737 98
	Sealer of Weights and Measures.	166			
	Fees		. . . . .	. . . . .	252 37
	Sewers and Drains.	167			
	Assessments: —				
	1882–3		10,969 67		
	1873		78 36		
	1856		8 50		
				11,056 53	
	Entrance fees from Superintend't.		. . . . .	89 65	
	Labor and repairs, 1882–3 . . .		. . . . .	5 00	
	Reimbursement of money paid for damage to house and vehicle.		. . . . .	380 00	
					11,531 18
	Small-pox Hospital.	168			
	Rent of Land and Buildings, Swett Street		. . . . .	. . . . .	75 00
	Steamer "J. Putnam Bradlee."	169			
	Income from Directors for Public Institutions		. . . . .	. . . . .	1,230 00
	Stone-cutting, Deer and Rainsford Islands.	170			
	Income from Directors for Public Institutions		. . . . .	. . . . .	2,692 96
	Stony Brook Improvement	171			
	Rents		. . . . .	. . . . .	25 00
	Suffolk-street District.	172			
	Instalment on Bonds		. . . . .	. . . . .	920 00
	Carried forward		. . . . .	. . . . .	$437,537 93

City Collector's Account. — *Continued.*

1883. April 30.	*Brought forward*	. . . . .		$437,537 93
	Taxes.	173		

Tax Levy, 1882:—

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$89 00	$3,314 45	$620 61	$4,024 06
2 . . .	68 00	2,660 54	356 36	3,084 90
3 . . .	86 00	2,836 35	448 47	3,370 82
4 . . .	68 00	2,905 24	330 69	3,303 93
5 . . .	58 00	2,597 65	852 48	3,508 13
6 . . .	36 00	3,722 52	5,375 60	9,134 12
7 . . .	40 00	21,761 93	2,153 26	23,955 19
8 . . .	28 00	3,216 30	179 69	3,423 99
9 . . .	25 00	6,080 38	22 53	6,127 91
10 . . .	54 00	5,169 58	372 82	5,596 40
11 . . .	48 00	14,117 80	616 08	14,781 88
12 . . .	21 00	11,977 32	47 87	12,046 19
13 . . .	54 00	9,561 19	265 76	9,880 95
14 . . .	97 00	7,323 50	1,812 00	9,232 50
15 . . .	100 00	3,463 94	154 02	3,717 96
16 . . .	28 00	3,684 40	157 04	3,869 44
17 . . .	44 00	7,288 94	182 71	7,515 65
18 . . .	83 00	8,386 73	1,357 49	9,827 22
19 . . .	55 00	4,787 72	77 01	4,869 73
20 . . .	63 00	4,007 28	7 55	4,077 83
21 . . .	105 00	8,386 58	1,603 72	10,095 30
22 . . .	46 00	11,482 34	61 91	11,590 25
23 . . .	106 00	6,868 62	578 33	7,552 95
24 . . .	193 00	10,370 81	1,044 92	11,608 73
25 . . .	60 00	1,122 27	280 86	1,463 13
	$1,655 00	$167,044 38	$18,959 78	

Total Tax Levy, 1882, ... $187,659 16

Tax Levy, 1881:—

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .				
2 . . .				
3 . . .				
4 . . .				
5 . . .	$1 00	.....	.....	$1 00
6 . . .	2 00	.....	.....	2 00
7 . . .				
8 . . .				
9 . . .				
10 . . .	.....	$65 95	$222 40	288 35
11 . . .	.....	37 61	.....	37 61
12 . . .	3 00	.....	.....	3 00
13 . . .				
14 . . .				
15 . . .	.....	56 10	.....	56 10
16 . . .				
17 . . .				
18 . . .				
19 . . .				
20 . . .				
21 . . .	6 00	.....	13 90	19 90
22 . . .	2 00	.....	.....	2 00
23 . . .	2 00	.....	.....	2 00
24 . . .				
25 . . .				
	$16 00	$159 66	$236 30	

Total Tax Levy, 1881 . . . . . 411 96

Total received, Tax Levy, 1880, Polls	5 00		
" " " Real Estate	156 89		
		161 89	
" " " 1878, Polls	. . . . .	2 00	
" " " 1864, "	. . . . .	2 00	
" " " 1863, "	. . . . .	2 00	
			188,239 01
Carried forward	. . . . .	. . . . .	$625,776 94

City Collector's Account. — *Concluded.*

1883. April 30.	*Brought forward*				$625,776 94
	Taxes and other Fees.	174			
	Fees on Taxes	. .	. . . . .	613 20	
	" Betterments	. .	. . . . .	20	
	" Paving	. .	. . . . .	6 60	
	" Sewers	. .	. . . . .	4 40	
	" School Instructors	. .	. . . . .	4 20	
					628 60
	Widening Streets.	175			
	Sale of Old Material	. .	. . . . .	. . . . .	330 00
	West Boston, and other Bridges.	176			
	Wharfage, damage, etc.	. .	. . . . .	. . . . .	10 00
	Winthrop Farm.	177			
	On account sale	. .	. . . . .	. . . . .	5,000 00
					$631,745 54

Amount paid to City Treasurer $631,745 54

JAMES W. RICKER,
City Coltector.

Boston, April 30, 1883.

COUNTY COLLECTOR'S ACCOUNT.

		No. of Account.		
1883. April 30.	Cash received from March 11, 1883, to April 30, 1883, inclusive: —			
	From Sheriff. Fines and costs	178		$2,763 30
	From Clerk of Superior Criminal Court. Half surplus fees	179		107 59
	From Clerk of Municipal Court, West Roxbury Fines and costs	180		73 81
	From Clerk of Municipal Court, East Boston. Fines and costs	181	327 79	
	Less expenses: — Society for Prevention of Cruelty to Animals		5 00	322 79
	From Justice of Municipal Court, Brighton. Fines and Costs	182	249 45	
	Less expenses: — Society for Prevention of Cruelty to Animals		16 00	233 45
	From Clerk of Municipal Court, South Boston. Fines and costs	183		676 46
	From Clerk of Municipal Court, Charlestown. Fines and costs	184		821 13
	From Justice of Municipal Court, Dorchester. Fines and costs	185		776 10
	From Clerk of the Municipal Court, Roxbury. Fines and costs	186	1,262 65	
	Less expenses: — Society for Prevention of Cruelty to Animals		5 00	1,257 65
	From Clerk of Municipal Court, criminal cases. Fines and costs	187	5,183 55	
	Less expenses: — Complainants in certain cases		30 00	5,153 55
	From Clerk of Municipal Court, civil cases. Fees	188		1,654 05
	From Master of House of Correction. Fines and costs	189		289 19
	From Superintendent House of Industry. Fines and costs	190		1,443 85
	From Justice of Police Court, Chelsea. Fines and costs	191		263 30
	Pedler's licenses	192		32 00
				$15,868 22

Amount paid to County Treasurer $15,868 22

JAMES W. RICKER,
Collector for the County of Suffolk.

BOSTON, April 30, 1883.

Dr. GENERAL SUMMARY, YEAR, 1882–83. *Cr.*

City Collector in Account Current with City of Boston.

To Balance from former Collector of old accounts outstanding March 11, 1883 . .	$4,159,395 14	By Amount cash paid to City Treasurer from March 11, to April 30, 1883	$647,613 76
" New accounts committed March 11, 1883, to April 30, 1883	321,041 13	" Abatements on bills from March 11, 1883, to April 30, 1883	41,292 90
" Amount of cash deposited March 11, 1883, to April 30, 1883	129,584 23	" Balance uncollected to new account, 1883–4	3,921,113 84
	$4,610,020 50		$4,610,020 50

1882-83.

Balances outstanding March 11, 1883, *assessments and bills committed during the term from March* 11, 1883, *to April* 30, 1883, *and amounts collected, abated, and uncollected upon the respective accounts.*

	Balance outstanding March 11, 1883, and accounts committed during the term from March 11, 1883, to April 30, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Betterments and additional . .	$185,100 00	. . . . .	$5,940 00	$179,160 00
Beacon Hill Reservoir	284 64	. . . . .	. . . . .	284 64
Board of Health and additional,	666 04	. . . . .	135 00	531 04
Bonds — Public Lands	5,407 50	. . . . .	. . . . .	5,407 50
" Street Improvements .	7,593 75	. . . . .	. . . . .	7,593 75
Bridges	216 00	. . . . .	. . . . .	216 00
Cochituate Water Rates and additional	351,907 35	$7,517 15	229,987 46	114,402 74
Fire Department and additional,	293 99	. . . . .	282 94	11 05
Health Department and add'l . .	10,395 92	. . . . .	9,235 95	1,159 97
Mystic Water Rates: —				
Chelsea, 1882, and additional .	2,753 02	51 20	2,281 57	420 25
Everett, 1882, and additional .	682 42	. . . . .	524 42	158 00
Charlestown, 1883, and add'l .	25,774 42	176 09	19,785 58	5,812 75
Somerville, 1883, and add'l . .	11,912 88	235 42	10,847 71	829 75
Paving and additional	15,106 36	624 52	2,619 52	11,862 32
Rents and additional	27,483 07	. . . . .	26,061 64	1,421 43
School Books	1,341 95	74 09	71 05	1,196 81
School Instructors and add'l . .	6,258 79	101 42	5,737 98	419 39
Sewers and additional	47,714 25	799 85	11,444 32	35,470 08
Stony Brook Improvement and additional	44 46	. . . . .	. . . . .	44 46
Taxes and additional	945,171 43	16,335 14	187,659 16	741,177 13
	$1,646,108 24	$25,914 88	$512,614 30	$1,107,579 06

Balances of 1881-82 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Betterments	$65,341 00	.....	$125 00	$65,216 00
Bonds — Public Lands	2,906 00	.....	96 00	2,810 00
Cochituate Water Rates, 1882	1,251 23	.....	546 09	705 14
Health Department, 1882	1,045 75	.....	.....	1,045 75
Paving, 1882	1,712 91	$229 72	334 43	1,148 76
School Books, 1881	1,049 46	7 07	.....	1,042 39
Taxes, 1881	102,893 37	358 36	411 96	102,123 05
	$176,199 72	$595 15	$1,513 48	$174,091 09

Balances of 1880-81 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Bonds — Public Lands, 1880-81	$9,668 50	.....	$191 00	$9,477 50
" Street Improvements, 1880-81	39,130 00	.....	.....	39,130 00
Fire Department, 1880-81	49 50	$49 50	.....	
School Books, 1880	2,275 07	.....	.....	2,275 07
School Instructors, 1880-81	72 42	.....	.....	72 42
Sewers, 1880-81	36 89	.....	.....	36 89
Stony Brook Improvement, 1880-81,	265 50	.....	.....	265 50
Taxes, 1880	89,493 18	258 40	161 89	89,072 89
	$140,991 06	$307 90	$352 89	$140,330 27

Balances of 1879-80 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Betterments, 1879-80	$269,353 01	.....	$27 00	$269,326 01
Board of Health, 1879-80	915 76	.....	.....	915 76
Bonds — Public Lands, 1879-80	23,368 00	.....	.....	23,368 00
" Street Improvements, 1879-80	89,223 50	.....	3,079 00	86,144 50
Taxes, 1879	82,155 35	$477 50	.....	81,677 85
	$465,015 62	$477 50	$3,106 00	$461,432 12

Balances of 1878-79 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Bonds — Street Improvements, 1878-79	$2,500 00	. . . . .	. . . . .	$2,500 00
Taxes, 1878	73,681 12	$510 72	$2 00	73,168 40
	$76,181 12	$510 72	$2 00	$75,668 40

Balances of 1877-78 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Bonds — Public Lands, 1877-78 . .	$19,242 00	$12,760 00	. . . . .	$6,482 00
" Street Improvements, 1877-78,	3,818 00	. . . . .	$300 00	3,518 00
Insurance Scrip, 1877-78	100 00	. . . . .	. . . . .	100 00
Sewers, 1877-78	127 41	. . . . .	. . . . .	127 41
Taxes, 1877	72,943 57	. . . . .	. . . . .	72,943 57
	$96,230 98	$12,760 00	300 00	$83,170 98

Balances of 1876-77 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Paving, 1876-77	$154 75	$144 75	. . . . .	$10 00
Sewers, 1876-77	6,189 77	. . . . .	. . . . .	6,189 77
Taxes, 1876	65,027 10	. . . . .	. . . . .	65,027 10
	$71,371 62	144 75		$71,226 87

Balances of 1875-76 Accounts.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Board of Health, 1875-6	$121 64	. . . . .	$50 00	$71 64
Bonds — Street Improvements, 1875-76	300 00	. . . . .	. . . . .	300 00
Sewers, 1875-6	1,768 85	. . . . .	. . . . .	1,768 85
Taxes, 1875	89,589 92	. . . . .	. . . . .	89,589 92
	$91,780 41	. . . . .	$50 00	$91,730 41

Balances of Assessments and Bills Committed for Collection prior to August 9, 1875.

	Balances Outstanding March 11, 1883.	Abated.	Collected.	Uncollected April 30, 1883.
Betterments	$71,363 88	. . . . .	. . . . .	$71,363 88
Board of Health	10,079 55	. . . . .	. . . . .	10,079 55
Bonds — Public Lands	1,677 00	$582 00	. . . . .	1,095 00
" Street Improvements . . .	14,919 75	. . . . .	. . . . .	14,919 75
Health Department	5,941 02	. . . . .	. . . . .	5,941 02
Paving	102,930 67	. . . . .	. . . . .	102,930 67
Sewers	83,901 41	. . . . .	$86 86	83,814 55
Tax Levy 1869 to 1874 inclusive . .	506,726 06	. . . . .	. . . . .	506,726 06
" " 1822 to 1868 " . .	919,018 16	. . . . .	4 00	919,014 16
	$1,716,557 50	$582 00	$90 86	$1,715,884 64

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